



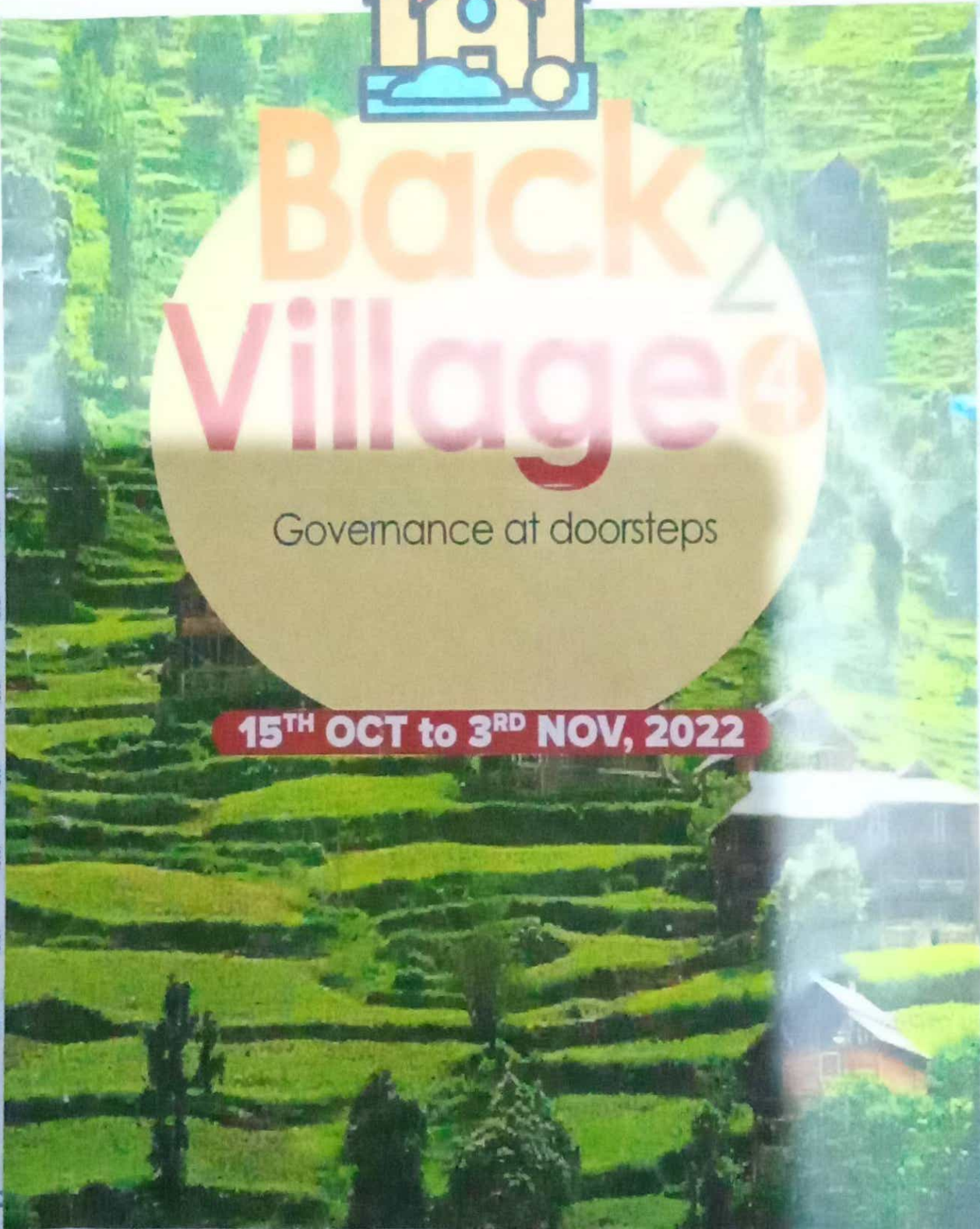
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Azadi Ka
Amrit Mahotsav



Back Villages

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



Back² Village⁴

Governance at doorsteps

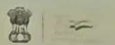
15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|---|
| Jan abhiyan | All departments | Oct 15 -26 th | Going on |
| Deputation of Sectt staff/ HoDs | GAD | Oct 14 | Done |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district trainers on B2V4 | RDD | Oct 26 | |
| Training of visiting officers | DCs | Oct 27 | |
| Field Visits to be completed by | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| Data of B2V4 to be uploaded by | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified |



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |

| | | |
|-------|-------------------|---|
| Day 1 | Reach the village | <ol style="list-style-type: none"> Ensure that all front line workers of different depts are present. Ensure exhibition by different depts. about individual beneficiary schemes Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc Attempt sarva shiksha Abhiyan and wherever deficiencies found, seek a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade in which they want training Whenever possible, distribute employment letters for people selected under various government employment schemes In the evening, hold nominal meeting with senior citizens, govt employees including retired, businessmen, ex-servicemen, youth club, and any citizens of the village who are enrolled in college/university Open discussion on Natcha Inuit Abhiyan |
|-------|-------------------|---|

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Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given.
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowerin youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the report on the panchayat level itself and upload the final report, duly signed both by the sarpanch and the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukht, bhramar active project. He should also besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

| Deptt. | Name | Designation |
|-----------------|--------------------|--------------|
| FCS/CA | Mohd Atif Khan | FPS |
| ICDS | Mumtaza Begum | AWW |
| Horticulture | Lh. Nabil Ullah | HT-94 |
| Health | Rafiq Begum | ASHA |
| ICDS | Mumtaza Begum | AWW |
| Sheep Husbandry | Ab. Rashid Ullah | ASM |
| Agriculture | Sajid Ali Khan | C/L |
| do | Ashiq Ahmad Mir | JLO |
| Health | Jaweeda Begum | ASHA |
| ICDS | Riffat Ara | AWW |
| ICDS | Habeema Begum | AWW |
| Scientist | Abdul Rahim Khan | SM/Secd. |
| FCS & CA | Shaukat Ali Mir | Store Keeper |
| Health | Shameela Begum | ASHA |
| Revenue | Muzir Ali Shikoh | Patwari |
| Tr. & F.E | Lh. Monideen Malik | Supervisor |

A) Details of Reporting Officer:

Name: Lh. QADIR TANTARY
 Designation: Lectures
 Department/ place of posting: Education / BHSS Batpora Magam
 Mobile No: 9622 510700
 Email ID: Tantaryfilhal@gmail.com
 Home District: Kupwara
 Dates of visit: 31-10-2022 and 01-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/7794.pdf) (to be updated by the visiting officer and missing details to be filled)

Name of the Panchayat: Awoora-D
 Local Government Directory(LGD) code of the Panchayat: 239349
 Name of CD Block: Qadirabad
 Name of Tehsil: Trehgam
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one
 No. of hamlets in the Panchayat: 16
 No. of households in the Panchayat: 823
 Population (approx) of the Panchayat: 4800



[Signature]
 visiting officer

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department | Name | Designation |
|------------|---------------------|-----------------|
| RDD | Mohd. Yousaf Lone | CRS |
| RDD | Syed Jaffar Suleman | CRS |
| Education | Rafia Ahmad Chak | Teacher |
| PDD | Bashir Ahmad Khan | Line man |
| PWD | Jahangir Ah. Khan | Helper |
| FCS/CA | Nasir Ah. Payer | FPS-Dealer |
| PHE | Mohd. Shafiq Jirgal | Need base |
| SAWTE | Shahis Ahmad Ali | NYC |
| ICDS | Mahooda Chowdhry | AWW |
| ICDS | Shabeena Begum | AWW |
| ICDS | Hameeda Begum | AWW |
| Health | Dr. Faraz Ahmad | Medical Officer |
| PDD | Az. Rasheed Sankar | S. Line man |

Details of absent employees vis-a-vis list furnished by the DC office: *Cont. - Page 8.*

| Department | Name | Designation |
|------------|------|-------------|
| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |

Infrastructure:

- Panchayat Ghar Infrastructure
 - Govt building/private - Not used on this occasion due to stay by land owner on the basis of non-commissioning
 - New/needing repairs
- Furniture (Y/N) ✓
- Computer/printer (Y/N) ✓
- Internet (Y/N) ✓
- Telephone (Y/N) ✓
- Toilet (CSC/part of panchayat ghar) (Y/N) ✓
- Water (Y/N) ✓
- Electricity (Y/N) ✓
- Bank branch (Y/N) ✓
- CSC (Y/N) ✓
- Patwar khana (Y/N) ✓
- Village haat (Y/N) ✓
- Playground (Y/N) ✓
- School-
 - Kindergarten (Y/N) ✓
 - Primary (Y/N) - 2 UPS + 4 P/S ✓
 - Secondary (Y/N) ✓
 - College (Y/N) ✓
 - University (Y/N) ✓
- Anganwadi Centre (Y/N) - 6 nos
 - govt/private - 4 centres / buildings under construction.
 - Total children enrolled - 330
- Amrit Sarovars - details, location, condition - NO
- Government offices- details, whether functional or not - functional
- Ration shop (Y/N)
- Places of tourism importance - names, little details on historical/cultural importance - Noun Gali and chamber can be projected as tourist spots & trekking.
- Village heritage sites/ treks- names, little details on historical/cultural importance
- VLW Office (Y/N)
- Primary Healthcare Centre (Y/N) ✓ First aid centre upgraded to sub centre
- List of Incomplete Buildings- names, year of construction
 - Rest house Zigarat
 - Mansar Hazrat
- List of Underutilized Buildings- names
 - Rest house
 - Committee Hall
 - Anganwadi Centre 4 nos - 2019



DAY 1 - ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVAR | Visit, verify | COMMENTS |
|---|--|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Nil. |
| J&K/PSB counters/outlets | a) Status of counter b) Number of visitors | Nil. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | 4 Anganwadi Centres due to unavailability of food satisfactory |
| PDS | Visit, evaluate, online status | Satisfactory |
| PHC | Visit- evaluate, status of staff, equipment and quality | Sub centre under SHG |
| Youth clubs | Meet, interact, seek suggestions | Not yet formed. Activities provided. |
| SHG | Meet, identify problems, seek suggestions | Funds should be raised up to one lakh suspected of cases |
| PMAY | Inspect, Inaugurate | |
| My school, my pride progress, schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Satisfactory but P/S Aman Mohal needs Feeding work |
| Swachh SBM | Evaluate | 40% |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground | Panchayat playground. N/A, sports kits issued to local teams |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Social Forestry planted (1000 plants) Diaries, Katcha |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | - Nil |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | - Nil |
| Jal Jeevan Mission verification- WSS/JSD Electricity supply | Verify | Reservoir under construction at Aman Mohal. |

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

The review of the Deliverables under Jan Abhyas was conducted in the Gram Panchayat including PRs and senior citizens, retired employees and youths in the Panchayat Halqa Awoora-D on 1st day of B2V on 31-10-2022.

The front line workers put forward their progress in attaining 100% in the saturation of all deliverables. The Health Dept. had achieved 80% in issuance of Golden Cards - Preparations are finalised by the R.O.D for plan in convergence mode - Education Deptt. had conducted few parent teacher meetings & have discussed regarding issues confronting the students. Awareness is provided by Health Deptt. regarding ill effects of drugs in order to make society drug free. All front line workers were given instructions to achieve their targets up to social satisfaction.



[Handwritten signature]
 visiting officer
 Awoora-D 113

NOTES

Meeting with senior citizens and retired employees and youths etc

1. Mr Syed Jaffer Sulaiman GRS and whole

parliamentarians and front line officials took call on Nasha market Bhorat Abhyas

2. The Health Dept. Dr Farooq Ahmad gave

awareness regarding eradication of drug menace.

3. People were given knowledge about ill effects of drugs.

4. Visiting officer along with Sarpanch and other officials visited P.M. School Bhorat

ward 5 and found the deficiency

of fencing wall and the building needs immediate repairment of roof which

NOTES

is a major concern as it is in broken shape due to heavy snow fall in the area.

5. Inspection was done at two Anganwadi centres rented in Pvt. Gurdhara's but

the performance and attendance of children found satisfactory.

6. The road from Anwara stand to Reshwar found in deplorable condition and needs

immediate mending and black toping.

7. Ward 5 suffers in the availability of drinking water facility.

8. Post work coverage in Reshwar and P.M. school

upper reaches. P.M. School Bhorat has a roll of 95 students needs upgradation to middle school.

Phyt Halqa Awoora

visit officer

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: - nil
 Details of the bank sanctioning it:
 Total amount involved: - nil - nil

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth etc and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 7 Constructed, 15 under construction
- No of Individual Soak Pits constructed 260 constructed, 60 under construction
- No. of Biodiversity management committee meetings held: 20
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: 20 of different domestic issues
- No of grievances disposed of at Panchayat level: 18 Successfully
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|-----------------------|------------------|--------------------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | — — 1 — | — — 1 — | |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 25 — — | 25 — — | 2 U.P.S. 4 P.S. |
| | JAL JEEVAN: | 11 | 8 | |
| | PDD: LINEMAN JE ANY OTHER | 01 1 1 — | 1 1 1 — | Inspector |
| | FOOD & CIVIL SUPPLIES | 1 store keeper 1 | 1 — | |
| | AGRICULTURE & ANIMAL HUSBANDARY | 3 | 1 | |
| | SOCIAL WELFARE | — | — | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 5 2 — — | 5 2 — — | |
| | ANY OTHER DEPARTMENT ICDS | 1 Supervisor 6 ANW | 1 6 | |

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management under process

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 20% covered
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? 60%
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes but rented
- vi) Are all the toilets in the schools/Anganwadi functional or not? yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO NO
- How many Bal Sabha's were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO
- Whether Gram Panchayat is tracking the data related to dropouts, children and children with irregular attendance? Yes/NO NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO NO

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? NO due to non starting of work by the firm within time
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify AAY
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? indications taken
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? NO

- 8 Engendered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 22
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 96
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N/A
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. (GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include:

Tourist places which need to be developed - 2
 Specific product which needs to be developed -
 Tourism- home stays - At least 10 houses may be provided to the village lies in foot hills of forest spots.
 20 candidates for training under Himayat scheme along with trade in which training is to be given Dairy farming, Tailoring, Sewing etc

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDING |
|--|---|--|--|
| Golden Health Card under Ayushman Bharat | 3500 | 2500 | Finger prints not covering & mismatching |
| Janani suraksha yojana | 96 | 96 | — |
| OLD AGE pension | 350 | 273 | Non cooperation of staff. |
| Widow pension | 23 | 23 | — |
| Disability pension | 63 | 63 | — |
| Domicile certificate | 1500 | 1000 | Preparing as per self needs of people |
| Kisan credit card | 539 | 401 | Documentation |
| PM kisan sammannidhi | 539 | 120 | Land records pending |

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS - 11
 PRESENT 8 (SIX)
 BIODIVERSITY REGISTER PHOTOS - Available
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS
 Increased concern related to biodiversity management and protection of wild life, forests & wet lands etc



| | | | |
|---|------|----|----------------------------|
| Land pass book | 1600 | - | Under process |
| Registration of village vendors on GEM portal | - | - | - |
| Registration of village contractors on jktenders portal | 7 | 7 | - |
| Registration of village contractors on PWD portal | 7 | 7 | - |
| Incomplete buildings/projects ICDS | 04 | 04 | Non availability of funds. |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *1. Pledge with Ceremony of nasha mukT
2. plan & proposal under APD
3. Gandhi Khatra*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village - *nil*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *nil*



BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | 26 | 2022-23 | 37 lacs | yes | yes | no |
| PMAY | 41 | 2021-22-23 | 8.5 lac | yes | yes | no. |
| IHHL UNDER SBM-G | nil | - | - | - | - | - |
| CSC UNDER SBMG | 01 | 2022-23 | 3 lacs | yes | yes | no. |
| AMRIT SAROVARS | nil | - | - | - | - | - |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1350
 Total attended - 250
 Proceedings: Awareness regarding different schemes of govt and PDS related issues
 (PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings *at M/S Manwan.*
 Total children in the village above the age of 5-14 yrs
 Total attended 70
 Proceedings: NASHA MukT Banat Awareness, schooling problems and their solutions.
 P-DM
 (PI insert pointers to be discussed there - refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| S/N NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|------------|---|--|----------------------|
| | VILLAGE HAAT under JKSLRM (SUN- DAY MARKET) | — | — |
| | PMAY houses if any ready for inaugra- tion | 04 | yes uploaded. |
| | Swachh gram projects- segregation sheds etc | — | — |
| | Amrit sarovars | — | — |
| | Sports kits | 01 | yes |
| | Village cultural events | nil | nil |
| | JM assets/projects | one reported bt of Bm/wm Bsh | yes. |
| | Any other to be identified at district level | — | — |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| S.NO. | Particulars | Action taken | Remarks # |
|---|----------------------------------|--------------|-----------|
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Reported from Asoora to Reshwar | | |
| 2 | and of Bm/wm Bsh not implemented | | |
| 3 | — | | |
| 4 | — | | |
| 5 | — | | |
| 6 | | | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |

| | | | |
|------------------------------|--|---------------------|-------------------|
| 4 | | | |
| 5 | | | |
| IV. Major Problems- B2V2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | DDD transform | family awarded 63KV | installed with P. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | Demands were not Resolved by the concerned departments | | |
| 2 | | | |
| 3 | | | |
| VII. Major Complaints- B2V2 | | | |
| 1 | One one demand of transform was solved and the rest pending. | | |
| 2 | | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | All reported demands have not been solved by the concerned departments | | |
| 2 | | | |
| 3 | | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: Requirement of staff from Ansoora |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ¹ by Panchayat ² by Government. ³ by schools. Same status as (1) |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Satisfied under RDD executed Satisfactorily best pending |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

It is certified that Mr. Lkh. Dada's Pantari Lect, BHS Batpoo visited the Panchayat Ansoora-D on 31/10/2022 and 01/11/2022 (Two days and one night). The officer was on stay here.

Signature of Sarpanch (D)
Khatana - Ansoora-D.

Signature of the Visiting Officer
Name: Lkh. Dada's Pantari Lect. BHS Batpoo Magan.

Special Recommendation for Absorption of ANAREA Support Staff and Enhancement of Honorary, because the whole role and responsibilities of RDD & PR are being carried out by this dedicated staff on ground observed during Govt program.

NOTES

Awoora-D is a Kandi village having population of about 4500, mostly agrarian. The people of area are hospitable and humble in nature. The public showed a resentment regarding the fulfilment of their demands shown earlier during B₂V₁, V₂ and B₂V₃. RDO and ICDS and School Education department are the main contributors in the village and the public is highly satisfied with these departments. The Sarpanch of the village Khensheed Ahmad Khanani is a sincere and visionary person who is always on toes and works for public benefit. The area lies under foot level of hills of tourist spots.

The sheep husbandry can provide boost to the economy of the area by providing sheep milk to people. The area is hilly & semi bounded and needs proper care from all departments.

Country Khensheed Ahmad Khanani
Sarpanch
Phyt Halqa Awoora (D)

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11/11/22
District Office