



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

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

DATE	INSTRUCTIONS	ACTION POINTS
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 saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead 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 on which they want training Wherever possible, distribute employment letters for people selected under various government employments In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university Open discussion on Nasha Mukta Abhiyan

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

1. Discussion on the and assess the progress of different schemes related 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 office 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 Mukta 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 JKSRLM
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 empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

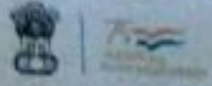
Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

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 Mukta J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities ar given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the tir 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.

A) Details of Reporting OKcer:

Name: Kamal Ahmad Tantry
Designation: (Lecturer)
Department/ place of posting: BHSS Hatmulla
Mobile No: 7006076174
Email ID: kamalahmad4365@gmail.com
Home District: Kupwara
Dates of visit: 31-10-2022 & 1-11-2022

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/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dahama (B)
Local Government Directory(LGD) code of the Panchayat: 239435
Name of CD Block: Rambhall
Name of Tehsil: Villgam
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 202
Population (approx) of the Panchayat: 1560



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
Revenue	Jamsheed Basser	Patwari
JJM (PHE)	Riaz Ahmad Talib	Micro Projects
Agriculture	Nazir Ahmad Talib	AEO
ICDS	Zareer Begum	AW
Social Forestry	Munir Ahmad Talib	Forest Guard
Education	Munir Ahmad Talib	Teacher
Agri SERiculture	Khazir Mohd Mir	Nursery man
Health	Hafiza Begum	FMPHW
SHEEP Department	Mohd Ramzan Talib	Assistant Stock I/c
RSB	Gh. Hussain Talib	Workshop Supervisor
YSS	Gh. Mohiud Din Mir	Relief work
Irrigation	Fayaz Ahmad	Patwari
NRLM	Arifa Begum	Community Mobilizer

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Horticulture	Sajad Ahmad Talib	Horticulture Development Officer
Food & Supplement	Mudkhar Mohd Mir	Food & Supplement Officer

Infrastructure:

- Panchayat Ghar Infrastructure
 - Govt building/private (Not available)
 - New/needing repairs (Not available)
- 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)
- Patwarkhana (Y/N)
- Village haat (Y/N)
- Playground (Y/N)
- School-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N) (High School)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N)
 - (govt/private)
 - Total children enrolled 131
- Amrit Sarovars - details, location, condition (nil)
- Government offices- details, whether functional or not (Private building)
 - Sub Health Centre } Anganwadi Unit
 - Animal Health Unit }
- Ration shop (Y/N)
- Places of tourism importance - names, little details on historical/cultural importance - nil
- Village heritage sites/ treks- names, little details on historical/cultural importance - nil
- VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), (Yes)
- List of Incomplete Buildings- names, year of construction (Marriage Hall, (CIC Centre) 2008-2010)
- List of Underutilized Buildings- names (Marriage Hall, CIC)



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	Not available -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Briefed about different schemes for the Govt in the G2C
Incomplete buildings/projects	Verify whether identification and redistribution done	Marriage Hall of CTE Centre
PDS	Visit, evaluate, online status	Not available -
PHC	Visit- evaluate, status of staff, equipment and quality	Needs Govt building & up gradation.
Youth clubs	Meet, interact, seek suggestions	Not available -
SHG	Meet, identify problems, seek suggestions	Tankini Unit - Day visit additional
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply. Tile path.
Swachh SBM	Evaluate	70% Completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not available -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done - Photo uploaded.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Support event organised Photo uploaded.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	→ Only SHG Under NRLM participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Tankini Mohalla Bamfara not done any kind Till date.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Golden Cards
Land passbook
Inheritance Mutation
Self employment drive.
Identification for "HIMAYAT"
CSC/IT Camps in every Panchayat.
Awareness of Jan Bhagidari Programme.
Digital Banking
Pani Smitis
Field Test kits.
Water Efficiency
Implementing of Swachh Gram Spons.
UID Cards.
E-Shram Cards.
Play fields.
Inspection of Patwari/field.
Amrit Sarovars
Youth Club interact.
Azadi ka Amrit Mahotsav.
Gram Sabha.
Quality Check of works.

Water Exhibition

Project still of water supply

NOTES

→ PHE. JJ Mission } the main line leakage one reason.

- ① Pipes are not available with the department.
- ② PDD department still needs certain areas to cover in GPDP.
- ③ Horticulture being the backbone of an panchayat has not performed upto the expectations of the ~~people~~ ^{people} in discharging their legitimate duty. Besides have not established the base camps for horticulture upliftment, awareness programmes.
- ④ Agriculture department has not performed upto the expectation of the people of the village as reported in front of the front line workers of the department in Gram Sabha.

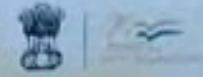
NOTES

Ieds

The department through their representatives i.e. AW/helpers have generally performed their duty in a satisfied manner but three R/SB hamlets are still uncovered.

Condition of inner links have not improved since B₂V₁. The roads taken at the time of B₂V₁, B₂V₂ have not been taken up by the concerned department. Black top of the more link roads need a priority redressal.

Health: Since the department has not its own building and is housed in a private building without paying any rent. The structure there has no bath room of locality and is not feasible for the Health centre.



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: 11 Cases (56 amounts)

Details of the bank sanctioning it: J & K Bank.

Total amount involved:

(Rs = 38. Lakhs)

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club 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 - ~~02~~ - 02.
- No of Individual Soak Pits constructed - ~~42~~ - 42.
- No. of Biodiversity management committee meetings held: - 7/8 -
- Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: 4 (disposed)
- No of grievances disposed of at Panchayat level: 4
- 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	01	01	Tufail Iqbal.
	JE	01	01	Najeeb Fazli
	GRS	01	01	Ajiz Ahmad
	TA	01	01	Nazir Ahmad Mir
	SCHOOL EDUCATION:	High school: 09	09	
	TEACHER → Dry school	08	07	Nasteena Kumsal (HM H/S Bahama)
	HEAD MASTER			Lh. Ahmad Mir (P/S)
	ANY OTHER H/S & P/S	01, 01	01, 01	
	JAL JEEVAN:			
	JE	01	01	Iftikar Ahmad
	DRW	01	01	Noor Mohammad.
	PDD:			
	LINEMAN	01	01	Bashir Ahmad
	JE	01	01	Parvaiz Ahmad
	ANY OTHER (Inspectors)	01	01	Meharaj Sadiq
	FOOD & CIVIL SUPPLIES			
	FPS	01	01	Mudasir Ahmad Mir
	AGRICULTURE & ANIMAL HUS- BANDARY			
	Stock Assst	01	01	Yaqoob Ahmad
	JAEO	01	01	Bashir Ahmad Mir
	SOCIAL WELFARE TSO	01	01	Jamid Ahmad Malik
	HEALTH:			
	ASHA	02	02	Aamina & Syeda
	ANM	02	02	Hafiza & Zubaida
	AYUSH DOCTOR	X	X	
	ALLOPATHIC DOCTOR	X	X	
	SHEEP Husbandry	01	01	Dr. Jamid Ahmad
	ANY OTHER DEPARTMENT ASM	01	01	Ab. Majid Bhat



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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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. Nil
- vi. Whether schools have started segregating waste Nil
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

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? Some Pending
- 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? 70%
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Some Pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- 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

4 Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii. How many Bal Sabha's were organized in the Gram Panchayat 4
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii. Does the Gram Panchayat has its building or not? NO
- iv. Is the Gram Panchayat office functional or not? Functional in other building
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No Panchayat ghar
- iv. Have all the eligible households been registered for Pension or not? NO
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi. Are all the eligible households getting benefits from IAY or not? Yes few Pending

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 4
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No No Panday of the available
 - 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..... 30
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 15
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... incomplete Period
 - 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 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

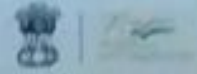
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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 6

PRESENT 6

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Yes



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 NO
- Specific product which needs to be developed NO
- Tourism- home stays NO
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Yes

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 PENDENCY
Golden Health Card under Ayushman Bharat	1560	1300	" 260 Andhar upaditi"
Janani suraksha yojana	15	6	9 during pregnancy phases
OLD AGE pension	118	118	= Nil =
Widow pension	18	18	= Nil =
Disability pension	21	21	= Nil =
Domicile certificate	1560	200	= Yet to apply =
Kisan credit card	210	210	= Nil =
PM kisan sammannidhi	210	100	Land Records awaited-



Land pass book	532	250	282 - 500 not working for
Registration of village vendors on GEM portal	= Nil =	= Nil =	= Nil =
Registration of village contractors on jktenders portal	15	15	= Nil =
Registration of village contractors on PWD portal	0	0	0
Incomplete buildings/projects	03	= 03 =	Payment = pending

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness being given to public. (IEC)*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *zero*
- Whether reported to the Deputy Commissioner *X*
- How many registered for rehabilitation under government programme *X*

Manninge Hall, CEF Centre, ICOS Centre and no = 2 Makdam Mohalla.

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	Road with culvert	2021-22	1.5 lacs	Yes	Yes	
PMAY	Fatous Ah	2021-22	1.7	in progress	Yes	Payment pending
IHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SARDVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
Total attended - 20
Proceedings:
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of 8 years
Total attended - 20
Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

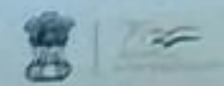
INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	Total 3 under process	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Yes	
	Village cultural events	—	
	JJM assets/projects	Nil	
	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	PHE (Drinking water)	under process	
2	PDD (Electricity)	under process	
3	HS building	awaited	
4	Inner links	awaited	
5	Play ground	awaited	
6	cold storage	awaited	
7	PS school building	awaited.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water of pending areas		
2	HT/LT Poles		
3	Market Mandi		
4	High density plantation		
5	cold storage		
6	inner links		
7	ATM Machine		
S.NO.	Particulars	Action Taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water		
2	sanitation		
3	road condition inner links		



4	Worst Drainage System		
5	Poor Electric supply		
IV. Major Problems- B2V2			
1	Drinking water		
2	Macdonization of links		
3	LT & HT along with poles		
4			
5			
V. Major Problems- B2V3			
1	Drinking Water issue		
2	Macdonization of road		
3	Electric Pole		
4	Less Amawedicates		
5			
VI. Major Complaints- B2V1			
1	Drinking water		
2	Macdonization of inner links		
3			
VII. Major Complaints- B2V2			
1	Non availability of water		
2	Not Macdonized roads		
3			
VIII. Major Complaints- B2V3			
1	Health subcenter issue		
2	Incomplete projects		
3	Electricity issues		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural development department & Education
- LEAST RESPONSIVE DEPARTMENT: Horticulture and PHE department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PHE (availability of Drinking water)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Block Top of inner links, PHE water
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Fayaz
 Fayaz Ahmad Tarbrey
 Sarpanch
 Dalama (B)
 Signature of Sarpanch
 Name Fayaz Ahmad Tarbrey

Kamal Ahmad Tarbrey
 V/O B2V4 Dalama (B)
 Signature of the Visiting Officer
 Name Kamal Ahmad Tarbrey
 Lecturer BIAS Hironaka
 P/O Boripora P/O Kupras -
 Tee/Sus H - Kupras.



NOTES

After concluding the two days visit Under B₂V4, the issues to the panchayat are:

1. Availability of ^{safe} drinking water in certain hamlets.

2. Provision of electric wires & poles

3. Black topping of the inner links =

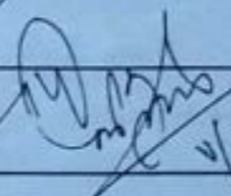
4. Construction of building for Health Centre =

5/ Since H/s is functioning in an old building. Needs immediate building and a play ground =

6// Establishment of forest sale depot.

7// (Storage tank of safe drinking water) J.J.M.

8/ Installation of ATM — in GPDP.


v/o B₂V4
Dakarna