



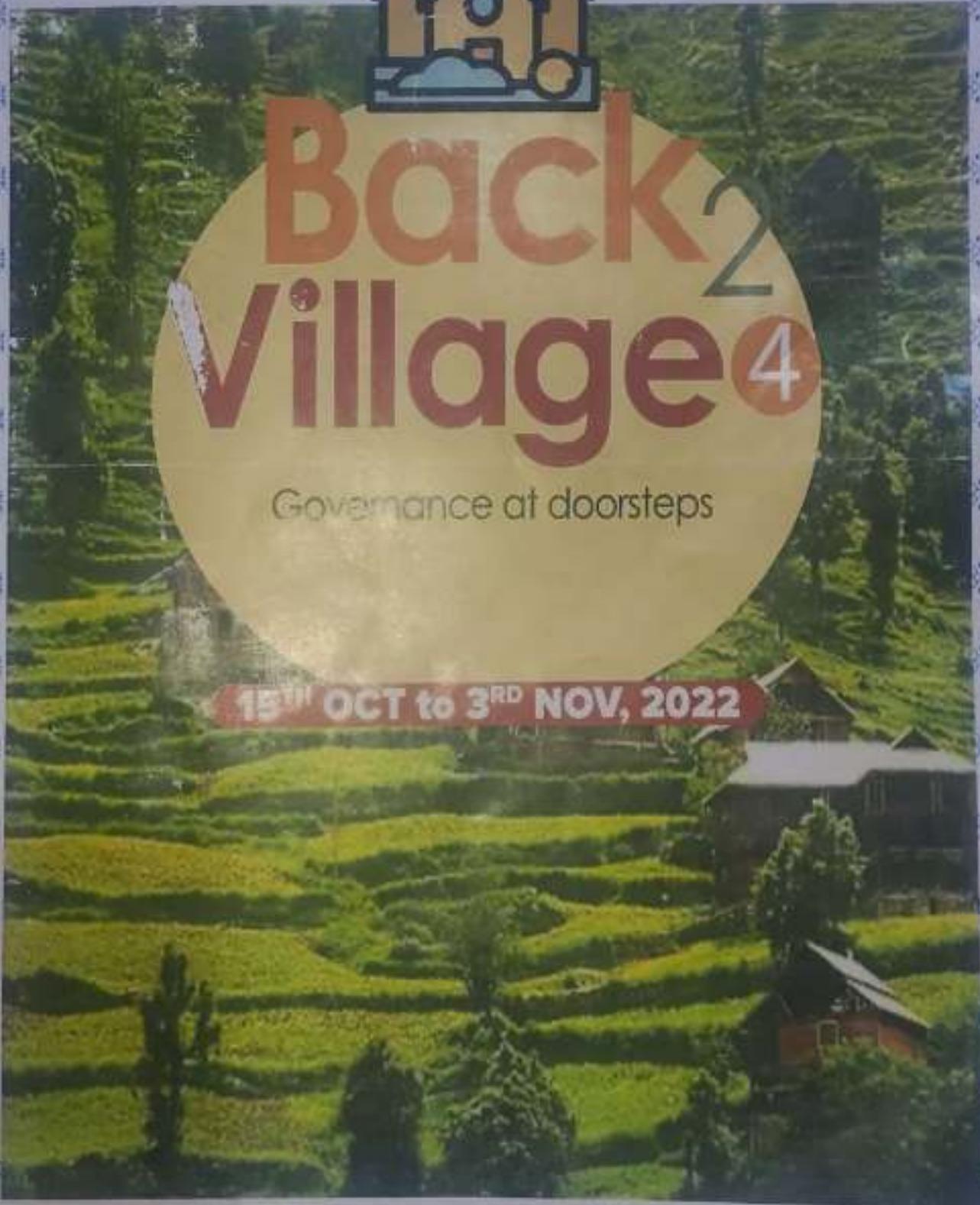
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





## MESSAGE

After tremendous success of B2V3, the UT government led by my 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



# Back<sup>2</sup> Village<sup>4</sup>

Governance @ doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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 trainors on B2V4	RDO	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 upload- ed by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 6	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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"> <li>- PRI grants</li> <li>- District Plan</li> <li>- UT plan</li> <li>- MGNREGA</li> <li>- Other schemes of other departments</li> <li>- Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>- MGNREGA draft plan document for the year 2022-23</li> <li>- List of Awas+ beneficiaries alongwith IHHI Convergence</li> <li>- List of pension beneficiaries</li> <li>- List of SHGs</li> <li>- List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>- Various certificates/ benefits to be distributed by the visiting officer</li> <li>- Any other activities identified by different departments</li> </ul> </li> </ul>



Day 1

### Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JJB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on Jikpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and key citizens of the village who are enrolled in college/university
17. Open discussion on Nada Naik Abhiyan



Day 2

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 21<sup>st</sup> April 22, on National Panchayat Raj Day.
2. Sensitize village residents about "myscheme" portal ([myscheme.in](http://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 Gram 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 Haryali
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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukt 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. MNREGA
  - b. PMAY
  - c. JHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAKHOVARAS
22. Hold a mohil-sabha and a balsabha and record proceedings in the format given
23. Inaugural village boat under JKSLM
24. Check if youth clubs are formed in the panchayat and what activities they are doing
25. Organize a cultural/ hydro-cultural event to engage panchayat members
26. Sensitize youth about Khelab kosh an initiative of J&K Govt for empowering youths through sports and physical 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 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. 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.
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 machiawas—
    - 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 Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities as 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



Date \_\_\_\_\_

**A) Details of Reporting Officer:**Name: Dr. RAYEES AHMAD BHAT.Designation: Lecturer PHYSICAL EDUCATION.Department/ place of posting: YSSJK./BHSS KRALPOKA.Mobile No: 7006217969Email ID: fazilfarhaan84@gmail.comHome District: KUPWARA.Dates of visit: 31-october to 1st November 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 validated by the visiting officer and missing details to be filled)**Name of the Panchayat: RAWALPORA - BLocal Government Directory(LGD) code of the Panchayat: 239409Name of CD Block: DARZABAD SUPERNAGHANAName of Tehsil: DARZABAD KRALPOKAName of District: KUPWARA**C) Panchayat Profile:**No. of revenue villages in the Panchayat: (02) Lundchabura, Namg wapora.No. of hamlets in the Panchayat: 05No. of households in the Panchayat: 451Population (approx) of the Panchayat: 3500.



Village

Village

### 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.

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

Department	Name	Designation
RDD	Shazada Nisbah	Accounts Bch.
Health	Br. Sadiq	CHO
FS & CA	Khasir Mohi Khayy	Storekeeper
ICDS	Shahseen Banoo	AWW
PDD	Tanvir Ali. Kosli	PDL
Forestry	Irfan Hassan	Forest Guard
YS&S	Sohibzad Ali Lone	P.E. Teacher
Education	Nasir Ali. Wani	Head Master
RDD	Gh. Nabi Mir	GRS
SW	Shingri Nabi	CBRW
JKB	Tanvir Ali. Wani	Asst. Manager
Health	Bilgrami Aza	ASHA
Sanitation	Gh. Mohd. Wani	Nursing Matron

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

Department	Name	Designation



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private  Govt.
  - b. New/needling repairs
2. Furniture (Y/N)  Y
3. Computer/printer (Y/N)  Y
4. Internet (Y/N)  N
5. Telephone (Y/N)  N
6. Toilet (CSC/part of panchayat ghar) (Y/N)  Y, Part of panchayat Ghar
7. Water (Y/N)  Y
8. Electricity (Y/N)  Y
9. Bank branch (Y/N)  N
10. CSC (Y/N)  Y
11. Patwarkhana (Y/N)  N
12. Village haat (Y/N)  N
13. Playground (Y/N)  N
14. School:
  - a. Kindergarten (Y/N)  Y
  - b. Primary (Y/N)  Y
  - c. Secondary (Y/N)  Y
  - d. College (Y/N)  N
  - e. University (Y/N)  N
15. Anganwadi Centre (Y/N)  Y
  - a. (govt/private) Govt.
  - b. Total children enrolled ± 60
16. Amrit Sarovars – details, location, condition Nil
17. Government offices- details, whether functional or not Panchayat, functional.
18. Ration shop (Y/N)  Y
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)  Y
22. Primary Healthcare Centre (Y/N)  N
23. List of Incomplete Buildings- names, year of construction 2 storey building near H/S, Gundukhura (Started in 2005)
24. List of Underutilized Buildings- names → Community Hall, Mangalpore.  
→ ONGO. Shop, Mangalpore.  
→ ITC LAB, Mangalpore.



## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ANNUIT SARDARIS	WHAT; VERIFY	COMMENTS
Khildmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Jankhagidari, Digital J&K	Yes, but few schemes are not available.
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	2-storey building near H/S, (under construction)
PDS	Visit, evaluate, online status	Yes, functional -
PHC	Visit, evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Met, Endevor Tech youth
SHG	Meet, identify problems, seek suggestions	Met, evaluated & suggested
PMAY	Inspect, Inaugurate	inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited & met all. Insufficient water supply needs separate toilet for boys & girls evaluated.
Swachh SBM	Evaluate	evaluated.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in-at least one game in the playground	Participated in several games.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Took part in plantation drive.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Several events held (Singing, Dancing, Skit)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	every Deptt. participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified & severe drinking water shortage surfaced.



GOVERNMENT OF INDIA

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

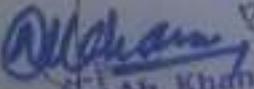
DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

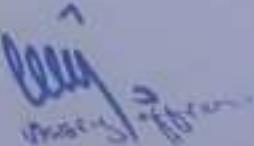


Identification of 29 no of youth for training under NMVT scheme

Sr.no.	name	father name	Contact No.
01.	Zahid Waris Khan	Maseer Ah. Khan	7766892913
02.	Mohd. Shahzad Khan	Mohd. Shahzad Khan	7006035727
03.	Mohd. Maqbool Khan	Mohd. Maqbool Khan	9596209287
04.	Jahangir Ah. Khan	M. Maqbool Khan	7006153086
05.	Ab. Hameed Malla	Ab. Rashid Malla	9596083440
06.	Mohd. Nawaz Lazi	Lazi Mohd	9797145352
07.	Zaboor Ah. Malla	Waleb	9966649517
08.	Shahid Younus Rasti	M. Younaf	9541904691
09.	Aminul Haqim Khan	M. Dilawar	7006261259
10.	Mudawir Ah. Malla	Ab. Majid	9541659690
11.	Mahraj-U-din Khan	Mahibullah	9541281859
12.	Fayyaz Ah. Lone	Mohd. Sarwar	9546173070
13.	Azhar Ah. Mir	Ali Mohd	9596427194
14.	Mohd. Arslan Naik	Ab. Ahmad	8492895208
15.	Bilal Ah. Rehmi	Sonauhan	
16.	Abid Razaq Lone	Ab. Razaq Lone	7339482011
17.	Rayaz Ah. Rehmi	Ch. Motah	9149799079
18.	Milat Ah. Malla	Fayyaz Ah. Malla	9622551225
19.	Mohd. Tajuddin Rasti	Ab. Rashid	9906580621
20.	Jahangir Ah. Rasti	Ab. Jahan Rasti	8493816937 9622374002

  
 Naseer Ah. Khan  
 SAMJUH  
 7006153086

A copy of the list  
 pasted & recorded  
 and recorded in  
 Register of trainee  
 Migrant Scheme

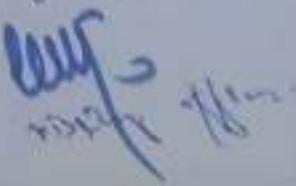
  
 Naseer Ah. Khan  
 SAMJUH

List of candidates for Self employment.

Sr. No.	Name	Parentage	Contact no.
01.	Dilshad Begum	w/o Faraz Ah. Rehmi	9622551298
02.	Rifina Ashiq	D/o Ashiq Hussain Rezai	9541379469
03.	Sabreena Akter	w/o Shoaib Ah. Rehmi	6006299722
04.	Musrat Begum	w/o Aslam Ah. Rehmi	7006518383
05.	Nighat Mohiuddin	D/o L.H. Mohiuddin Rehmi	7006908976
06.	Arsalan Arif Rehmi	S/o Mohd Arif Rehmi	9797211417
07.	Masarat Hamid	D/o Ab. Hamid Rehmi	9797781228
08.	Aqib Shafiq Rehmi	S/o Mohd Shafiq Rehmi	9596432678
09.	Yasmeena Akter	D/o L.H. Ah. Nalikoo	6492895208
10.	Aaliya Tariq	D/o Tariq Ali	8491957636
11.	Bashir Ah. Rehmi	S/o Khagir Mohid	9541468594
12.	Sajad Ah. Rehmi	S/o M. Maqbool Rehmi	7889501426
13.	Lateef Ah. Rehmi	S/o Ab. Majeed Rehmi	6006388925
14.	Nusrat Jamal	D/o N. Jamal Nalikoo	9976964550
15.	Ab. Rouf <sup>Rehmi</sup>	S/o M. Ramzan Rehmi	9896433678

The above list is passed by - the Gram Panchayat under gram sabha and - the Resolution regarding this was prepared and passed by Gram sabha and noted in karwan Register of Gram Panchayat. The above candidates are recommended for self employment by Gram Panchayat.

  
No. 2  
SARPUNCH  
P.O. Gurdaspur Rawalpindi  
District Rawalpindi





## 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 : 03

Details of the bank sanctioning it: TKB, Kralgund.

Total amount involved: 10.00 lac.

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed 0 (Nil).
- b. No of Individual Soak Pits constructed 263
- c. No.ofBiodiversity management committee meetings held: 5
- d. Is the name of Sarpanch displayed on citizen information boards of JIRD&PR schemes: Yes/No Yes
- e. Are Sarpanches being involved in start/inauguration of activities: Yes/No Yes
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- g. Whether grievances redressal boxes installed: Yes/No Yes
- h. No of grievances received pertaining to Panchayat level: Nil.
- i. No of grievances disposed off at Panchayat level: Nil.
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES	
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 01 01 01	0 01 01 01	Ishfaq Ah. Zainab Gh. Nabi. Shakir Ah. Nani.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	44 1 2	41 0 0	I/C Headmaster. Nazir Ah. Nani.
	JAL JEEVAN:	1 (Asst. LM) 5 (PDL)	1 5 (PDL)	Asstt. Lineman Ab. Rashed Lone.
	PDD: LINEMAN JE ANY OTHER	9 1 1 (MR)	5 1 1	JE - Jagjit Singh MR - Syed Farooq Ah Timeesi
	FOOD & CIVIL SUPPLIES	4	1	Storekeeper. Khan Moti. Khwaja.
	AGRICULTURE & ANIMAL HUSBANDARY	2	2	Animal Husbandry. Mowd. Shafiq Khan (Horse). Gonha Ah. Hajra (Stock Asst.).
	SOCIAL WELFARE	1	1	Shagufta Nabi.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 3 1 0	5 3 1 0	ASHA: 1) Bilquees Ara 2) Uffat Begum 3) Nisar 4) Shaukat 5) Zareena ANM: 1) Sajid Ah. Khan 2) Sharif Ah. 3) Waseem Begum. AYUSH DR... Dr. Selef.
	ANY OTHER DEPARTMENT	—	—	—



## 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 MARCH2024:
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 None
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- 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 N
- 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. None
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for wate management. If Yes please specify Soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

- 4 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 **Yes**
  - How many Bal Sabha's were organized in the Gram Panchayat? **2/Year**
  - Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **N**
  - Whether Gram Panchayat is tracking the data related to dropout 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 **N**
- 5 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? **Yes**
  - 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? **Yes**
  - Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**
- 6 Poverty free and enhanced livelihood village**
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
  - Have all the eligible households registered in PDS or not? **Yes**
  - Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **Yes**
  - Have all the eligible households been registered for Pension or not? **No**
  - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
  - Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
  - Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**
- 7 Socially secured village**
- Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
  - Is Gram Panchayat Office Disabled Friendly or not? **No**
  - Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
  - Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
  - Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
  - Are all the eligible households getting benefits from Ujjwala or not? **No**



- B Engendered Development in Village
- i How many Mahila Sabha's were organized in the Gram Panchayat 12/47
- ii Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Y
- 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..... 37
- v Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 35/40
- vi Self-sufficient infrastructure in the village
- i Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.O.
- ii Whether the Disaster management plan is available at the GP Level (Yes/No) N
- iii Whether child-friendly park with required facilities is available in GP (Yes/No) N
- iv Whether the GP has easy access to Godown for storage (Yes/No) Y
- v Whether street lights are provided in public places for ensuring safety (Yes/No) N

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about "myScheme" portal ([myscheme.in](http://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 Committee 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 the 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## 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
- Specific product which needs to be developed
- Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## 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	2363	52	—
Jansani suraksha yojana	20	20	—
OLD AGE pension	158	158	—
Widow pension	30	30	—
Disability pension	51	51	—
Domicile certificate	3500	500	Fault of Revenue Deptt.
Kisan credit card	323	123	No. of Scammers
PM kisan samman nidhi	323	123	Agriculture Deptt.

Land pass book	310	0	-
Registration of village vendors on GEM portal	0	0	-
Registration of village contractors on jktenders portal	24	24	-
Registration of village contractors on PWD portal	0	0	-
Incomplete buildings/projects	2-storey school building, near H/S, Gurdwara		Incomplete since 2005.

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Y
2. Details of activities conducted Y
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal X
4. How many drug addicts in the village zero
5. Whether reported to the Deputy Commissioner N
6. How many registered for rehabilitation under government programme zero.

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEMES	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAKED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	15 NO. SCALE BUDH NARAYAN	2022	1,005	Yes	Yes	No.
PMAY	10 LABOUR GYM IN 16 NUMBER	2022	1,50	Yes	Yes	No.
DHHL UNDER SBM-G	100 Roof Rebu 3/4. M. Raman	2021	0.12	Yes	Yes	No.
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 236

Total attended 70

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 (0-6) - 260

Total attended 15.

Proceedings:

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SER. NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSLM (SUNDAY MARKET)	Nil	No.
	PMAY houses if any ready for inauguration	Not ready	Yes.
	Swachh gram projects- segregation sheds etc.	NA	No
	Amrit sarovars	NA	No
	Sports kits	NA	No
	Village cultural events	Yes, several activities held (sing, Dancing, Skit).	No
	JIM assets/projects	NA	No
	Any other to be identified at district level	NA	No.

## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action Taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Drinking water is not sufficient	NO	No funds available.
2	Lack of proper roads	NO	Also not approved
3	Playground should be developed	NO	by the concerned
4	Need Anganwadi centres.	NO	Dept.
5	School to be developed.	NO	/
6	Proper drinking is not available	NO	/
7	in the GP.		
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	G/D road R/R/wall from	NO	/
2	Tamboot to Jamia		/
3	Levelling school building	NO	(since 2005)
4	C/road from Pahalbal to model	NO	Not Approved
5	C/o flood channel from	NO	
6	Chhandoji to Khudal		
7			
S.NO.	Particulars	Action Taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Issues from B2V1 are still prevalent.	NO	/
2			/
3	/	/	/



4	/	/	/
5	/	/	/
VI. Major Problems- B2V2			
1	Drinking-water is not available	NO	/
2	Road not developed	NO	/
3	properly in CP	NO	/
4			
5			
V. Major Problems- B2V3			
1	Incomplete building new	NO	Lack of funding.
2	H/S, Cm-deteriorated since 2005	YES	
3	Drinking water insufficient	NO	/
4	B2V has not been successful.	NO	/
5			
VI. Major Complaints- B2V1			
1	Political interference always	NO	/
2	Under Development	NO	/
3	/		
VII. Major Complaints- B2V2			
1	Poor Sanitary-facilities	NO	/
2	Poor roads	NO	/
3	Poor electricity supply	NO	/
VIII. Major Complaints- B2V3			
1	In sufficient drinking water	NO	Negligence of Govt.
2	pollution		
3	Poor road connectivity	NO	/



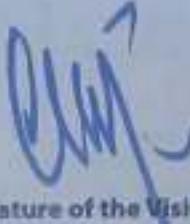
## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD & PR.
2. **LEAST RESPONSIVE DEPARTMENT:** Revenue Deptt.

### GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:  1. School don't fence 2. Priority rate hot midday meal 3. Play ground not available	in G.P. in GP 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  1. Sanitary latrine 2. Water facility 3. Building facility for health centre	1, 2, 3, 4, 5, 6, 7, 8, 9, 10
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)	Overleaf
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	

  
 Signature of Sarpanch (S)  
 Name: Naseer Hussain

  
 Signature of the Visiting Officer  
 Name: Dr. Ranjeet Singh Bhat

## OVERALL ASSESSMENT :-

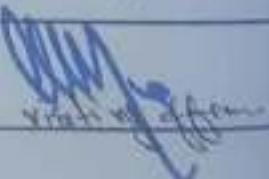
Majority of the complaints/ issues raised in previous B2V programs are still prevalent. However, a few issues have been improved, such and works have been completed, viz. electricity supply, network, fencing of playground, panchayat hall, etc.

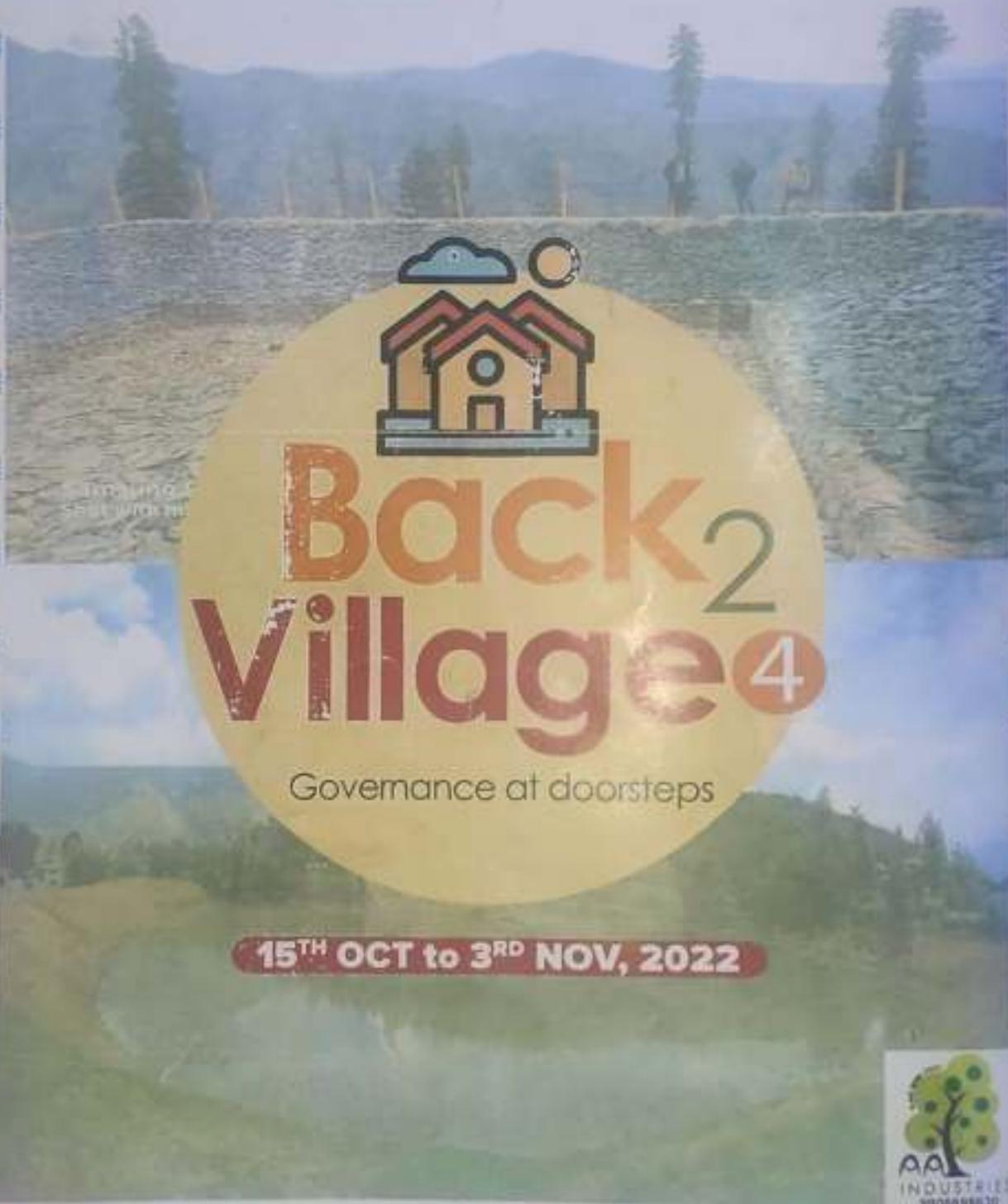
## SUGGESTIONS UNDER B2V4

- 1) Fencing & playground for H/S, Quidchubutra along with protection work & proper drainage system.
- 2) Building, for sanitary complex and equipment for Health & Wellness centre, Quidchubutra.
- 3) Installation of street lights (Solar) ~~for~~ in whole GP for improved security.
- 4) c/o children park at Naibat, near Masjid Sharif.
- 5) Installation of 100 NO. LT poles with 1 NO. transformer (100KVA) for W. NO. 4.
- 6) Installation of dumpsters (11 NO.) at different spots in GP.
- 7) c/o overhead water tank at Naibat.
- 8) Improvement of drinking water supply under Jal Jeewan Mission.
- 9) Upgradation of H/S, Quidchubutra to Higher Secondary
- 10) Installation of 5 NO. Irrigation wells.



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Naseer Ah. Khan  
SARPUNCH  
P.M. Hq. Quidchubutra Rawbara JH

  
M. A. Khan



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

