



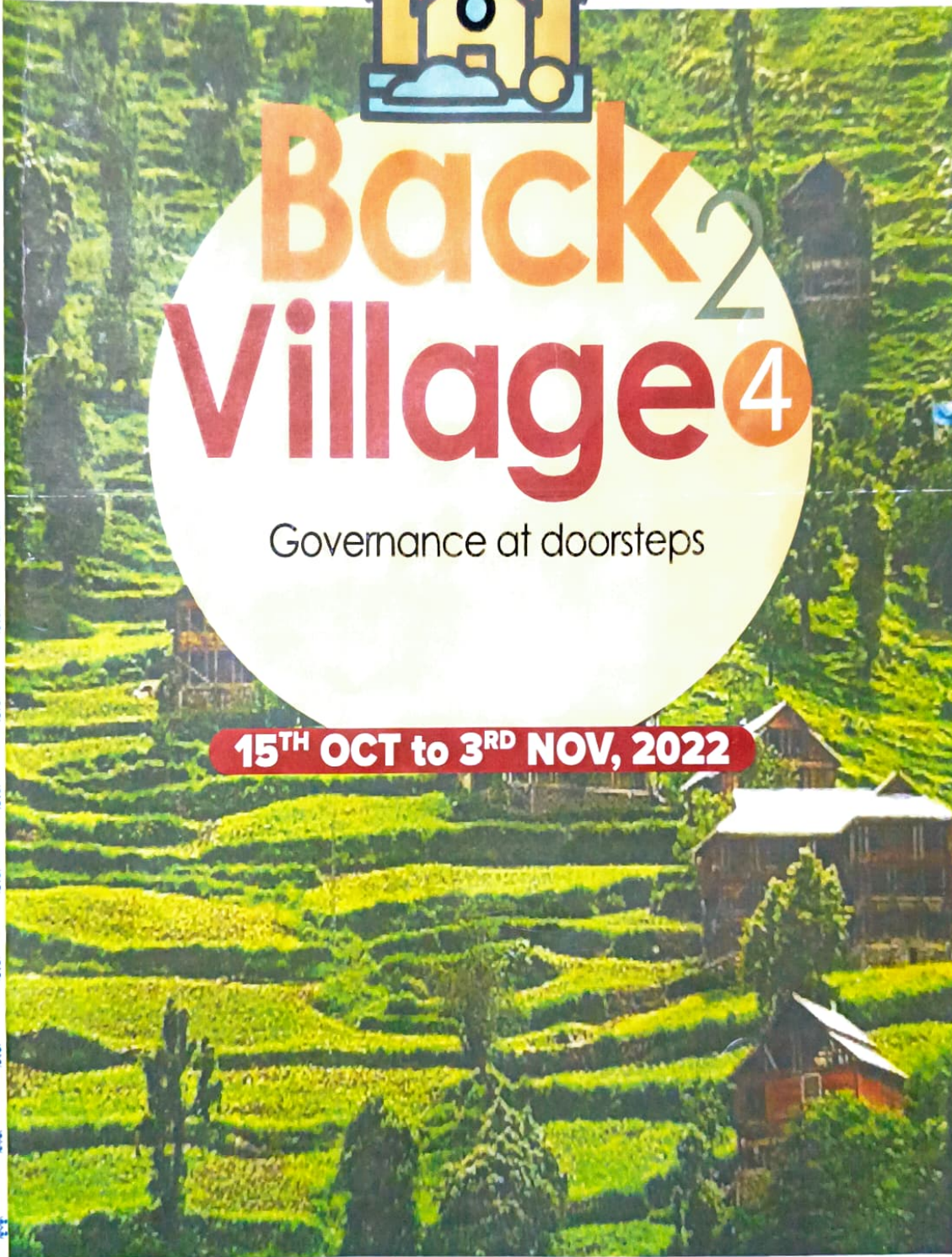
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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



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

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



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 Awasas 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, AapkiZaminAapkiNigam, 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 <u>Nasha Mukti Abhiyan</u>

Day 2

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 Panchayati 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 Mukti 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 JKSRIM.
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

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 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 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. Brashtachar Mukti J&K
 - vi. Bhai Mukti J&K
 - vii. Nasha Mukti 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.

A) Details of Reporting Officer:

Name: MR MOHAMMAD AMIN DAR
 Designation: Lecturer
 Department/ place of posting: Education / BHSS Hardwar
 Mobile No: 7889538284
 Email ID: aminadar200@gmail.com
 Home District: Kupwara
 Dates of visit: 31-10-2022 to

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: Zachaldara A.
 Local Government Directory (LGD) code of the Panchayat: 7330
 Name of CD Block: RAJWAR
 Name of Tehsil: Zachaldara
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one
 No. of hamlets in the Panchayat: one
 No. of households in the Panchayat: 400
 Population (approx) of the Panchayat: 4000



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	Visited, Khidmat Center is providing awareness to govt. Public of 225 schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	(a) functional (b) 15
Incomplete buildings/projects	Verify whether identification and redistribution done	Project - 1) Water Supply Scheme Rajnagar
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	1) Visited PHC Evaluation 2) Shortage of staff noted 3) Govt. staff working
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	1) Met with SHG 2) Bank issues problems
PMAY	Inspect, Inaugurate	2) Inspected & inaugurated
My school, my pride, progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited middle school Brij. They need Govt. building & other facilities.
Swachh SBM	Evaluate	Verified
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ensured & Verified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Verified
Village cultural event Dangal/ Haat/Meila	Participate in, ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Ensured
Jal Jeewan Mission verification- WSS/ISD Electricity supply	Verify	Verified. Supply is low as source of supply is not sufficient

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

NOTES

As a visiting officer of Panchayat Halga Zachaldara-A, Tehsil Zachaldara, district Kupwara attended two days at the joint Panchayat from 31/10/22 to 1/11/2022 under B2V4 Programme. During my two days visit, I found the following points which the people of Zachaldara-A are mainly facing:-

① Govt Middle School Boys:-

This school is in private building and the condition of the building is not good for teachers as well as students and there is also lack of accommodation for students. Their demand is to have a Govt building of its own with all basic facilities like playground, bathrooms etc.

NOTES

② ~~Water~~ Drinking water scarcity:-

People of the whole panchayat are facing a lot of problems for drinking water as there is no source of drinking water. There was launched a scheme namely 'Rajwax Scheme' under which water pipelines were to be laid but no such work has been started on ground.

③ Healths (Public Health Centre):-

There is only one PHC in whole area for about 30 villages. PHC is facing shortage of staff especially staff nurse (2 vacant posts). PHC is in need of Diesel Gen-set (40KV) as this area is facing lot of issues in winters. Solar plant is in numbers and needs to be installed at rooftop.

④ PDD:-

Need of 2 Transformers with poles & wires.

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 : 8

Details of the bank sanctioning it : 8

Total amount involved : 55 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 :- 15
- No of Individual Soak Pits constructed :- 85
- No of Biodiversity management committee meetings held: 3
- Is the name of Sarpanch displayed on citizen information boards of all RD & PRS schemes: Yes/No Yes
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- Whether grievances redressal boxes installed: Yes/No No
- No of grievances received pertaining to Panchayat level: Nil
- No of grievances disposed of at Panchayat level: Nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- 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	1	1	Madam Ranjan
	JE	1	1	Madam Sanku
	GRS	1	1	Sh. Haran Bhandary
	TA	1	1	Sh. Mahesh Kumar
	SCHOOL EDUCATION:	9	9	
	TEACHER			1. Manoj Kumar Manoj
	HEAD MASTER			2. Sh. Shikhar Kumar
	ANY OTHER			3. Suman Kumar
	JAL JEEVAN:	4	4	
				1. J. K. Sh. Haran Bhandary
				2. Sh. Mahesh Kumar
				3. Sh. Manoj Kumar
				4. Sh. Suman Kumar
	PDD:	3	3	
	LINEMAN	1	1	Sh. Mahesh Kumar
	JE			Sh. Manoj Kumar
	ANY OTHER			Sh. Suman Kumar
	FOOD & CIVIL SUPPLIES	2	2	
				1. Sh. Mahesh Kumar
				2. Sh. Manoj Kumar
	AGRICULTURE & ANIMAL HUS-	2	2	
	BANDARY			1. Sh. Mahesh Kumar
				2. Sh. Manoj Kumar
	SOCIAL WELFARE	4	4	
				1. Sh. Mahesh Kumar
				2. Sh. Manoj Kumar
				3. Sh. Suman Kumar
				4. Sh. Haran Bhandary
	HEALTH:			
	ASHA	2	2	1. Sh. Mahesh Kumar
	ANM	2	2	2. Sh. Manoj Kumar
	AYUSH DOCTOR	2	2	3. Sh. Suman Kumar
	ALLOPATHIC DOCTOR	5	4	4. Sh. Haran Bhandary
	ANY OTHER DEPARTMENT (Sh. G)	2		5. Sh. Mahesh Kumar

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 of Gram Swaraj Month)

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

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste No
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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
- Has the Climate Resilience Plan been developed for the GP? Yes /No No
- 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
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

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

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 75%
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? 90%
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? No
- Are all the toilets in the schools/Aanganwadi functional or not? No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No

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

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 0
- 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 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 No

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? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 90% (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? No
- 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 IAY or not? Yes

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



8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat? 0
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 4
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 35

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 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	1245	1105	Enrolment cost issues
Janani suraksha yojana	nile	nile	
OLD AGE pension	160	160	
Widow pension	44	44	
Disability pension	23	23	
Domicile certificate	1400	750	
Kisan credit card	314	314	
PM kisan sammannidhi	314	101	under process with Revenue Dept for mutation



Land pass book	562	7	Under process
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	8	4	
Registration of village contractors on PWD portal	2	2	
Incomplete buildings/projects	1	1 (Rajwaj Scheme)	Drinking water & electricity (Not taken up)

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Program, Guidance & Counselling, Pledge ceremony in Panchayat*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No*

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	Completed Under Process	2021-2023	2.6	Yes	Yes	No
PMAY		2022	1.50	Yes	Yes	No
IHL UNDER SBM-G	Constructed	2021-2022	0.12	Yes	Yes	No
CSC UNDER SBMG	NIL	-	-	-	-	-
AMRIT SAROVAR	NIL	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *750*
Total attended *25*
Proceedings:
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings *250*
Total children in the village above the age of *12 yrs* *250*
Total attended *35*
Proceedings: *Counselling regarding education & drug abuse*
(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	Nil
	PMAY houses if any ready for inauguration	2	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Common → 1 Chicks → 1	Yes
	Village cultural events	3	Yes
	JIM assets/projects	1 book making (Rajwade Project)	Not Taken up
	Any other to be identified at district level		

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

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	Drinking water facility → Rajwade Scheme		
2	2 To transformers with poles & wires		
3	Govt building for middle school Boys		
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Drinking water facility		
2	Shortage of staff at PHE Zakhadara		
3	Requirement of advanced equipment for PHE		
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks
III.	Major Problems - B2V1		
1	Drinking water facility → Rajwade Scheme		
2	Govt School building for middle school Boys		
3	Need Transformers with poles & wires		

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



4			
5			
IV	Major Problems- B2V2		
1	Drinking water scarcity		
2	Shortage of power facility		
3	Shortage of staff at PHC		
4			
5			
V	Major Problems- B2V3		
1	Drinking water problem		
2	Govt building for Govt middle school boys with playground		
3	Shortage of transformers		
4	Shortage of staff in PHC		
5	Shortage of M.Equipments in PHC		
VI	Major Complaints- B2V1		
1	Drinking water issue		
2	Govt building for Govt middle school boys		
3			
VII	Major Complaints- B2V2		
1	Drinking water issue		
2	Shortage of transformers		
3			
VIII	Major Complaints- B2V3		
1	Drinking water		
2	Non-fulfillment of B2V1, B2V2 demands.		
3			

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT: PHC, RSB, PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <u>Drinking water problem</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Govt building for middle school boys</u>
III	Overall assessment of the visit and suggestions: <u>Sanctioned work executed in satisfactory</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>whole panchayat is suffering from shortage of drinking water</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

G.M. Mahapatra
Sarpanch
Halqa Zachaldara

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

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