



75
Azadi Ka
Amrit Mahotsav

Mandian -
A



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

The tremendous success of B2V3, the UT government led 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. Covering 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 ensuring involvement of all stakeholders in the policy making. In Kupwara district, 33

senior 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



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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 upload- ed 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.	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - 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: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/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 jkpanchayat.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 any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

**Day2**

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 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 Mukh 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 JKSRM
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

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

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. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K



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

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

A) Details of Reporting Officer:

Name: Mr Gh Mohammad Bhat
 Designation: Lecturer B.H.S.S. Karihama (Kupwara)
 Department/ place of posting: Education / B.H.S.S. Karihama
 Mobile No: 7780729092
 Email ID: ghulammuhammad37815@gmail.com
 Home District: Kupwara
 Dates of visit: 29-10-2022 - 30-10-2022

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: Mundian-A
 Local Government Directory (LGD) code of the Panchayat: 288866
 Name of CD Block: Keran
 Name of Tehsil: Keran
 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: 403
 Population (approx) of the Panchayat: 2401-



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
Education	Mr. E. H. Mohamed	Asst. Secy.
RDD	Abd. Gayoom Shams	Tech. Assistant
PHE	Abid Hussain	PDL
Health	Tashad M. Mir	MPHW
FDS (CWI)	Bilal Ahmed Khan	FDS
(C.A.D) PHE	Fareed Ahmad	PHE
Agriculture	Ashiq Hussain	CL
Sheep	Shahir Iqbal	ASM
Health	Naseem Begum	Asha worker
Sec. ICDS	Dilsharda	AWW
ICDS	Saadia Begum	AWW
ICDS	Shahida Begum	AWW
ICDS	Asiya Begum	AWW

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

Department	Name	Designation
Revenue	-	-
Social Welfare	-	-
Due to the non-availability of the Communication and due to b2v4 is all panchayats many officials were not in position to attend in all panchayats		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure - Nil (in rented building)
 - a. Govt building/private —
 - b. New/need repairs —
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✗
5. Telephone (Y/N) ✗
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✗
7. Water (Y/N) ✓
8. Electricity (Y/N) ✗
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✗
12. Village haat (Y/N) ✗
13. Playground (Y/N) ✗
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✗
 - e. University (Y/N) ✗
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) Govt.
 - b. Total children enrolled 122
15. Amrit Sarovars - details, location, condition 01 - Mundian A (under execution)
16. Government offices- details, whether functional or not —
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✗
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✗
20. VLW Office (Y/N) ✗
21. Primary Healthcare Centre (Y/N), ✗
22. List of Incomplete Buildings- names, year of construction ✗
23. List of Underutilized Buildings- names ✗



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	VISIT, VERIFY	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	1500
PHC	Visit, evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Framed youth club -
SHG	Meet, identify problems, seek suggestions	No self help group
PMAY	Inspect, Inaugurate	at plinth level (I)
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	electricity not restored Toilet facility in shabby condition Staff available
Swachh SBM	Evaluate	(SBM) All house holds covered
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Nil
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Walnut saplings distributed
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs repairment in all wards -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (A)
1. Ayushman golden Cards } 90% of people are not having these cards
 E-Shram Cards } So a camp needs to be held to overcome this issue
 2. Land passbooks. → No card issued yet
 3. Inheritance mutations → mutations not done yet
 4. UDID Cards → Almost 90% framed
 5. Soil health Cards → Nil
 6. K.C.C. Cards → Nil
- (B) The inhabitants of the area are not aware of the scheme like 70 G2C service, Jan Bhagdari, Apni Zameen Apki Inqam. The concerned departments should be directed to organise the awareness camps.
- (C) Drive for self employment done on spot for Shree Shiksha
- (D) Jal Shakti, The condition of the PHE scheme is worst & needs special attention
- (E) The inhabitants of the area are satisfied with the work of social welfare.
- (F) Youth club have been framed on spot in gram panchayat of B2V4. at 30/10/2021 (list enclosed)
- (G) only one work of Amini sarovar is in the panchayat & is under execution.
- (H)

NOTES

During the programme of BSV of panchayat Mundana the following works have been identified by the PRS & the locals (ward-wise):

ward no 1 :- a water supply pipe lines

- (b) volleyball court
- (c) Sanitary complex
- (d) R/wall of ward no 1.

ward no 2 (a) Drain with P/wall near $\frac{1}{2}$ Akbar Hussain

- (b) Const. of road Sath mode to thalyan
- (c) Passenger shed at bramdaji
- (d) R/wall with path from main road to Prg school.

ward no 3 (a) Curvest on nallah hard near masjid shree w-2

- (a) Passenger shed at alet mode
- (b) Drain from Shabir Lone to shag to onwards
- (c) Tile path from khaleel ur rehman to Nazakat
- (d) Soil erosion wall near Community Centre

ward no 4 (a) Water supply pipelines

- (b) Const. of road from 4 ward to badyan via naga

ward no 5 (a) Construction of earthen drain near Shaulan to badyan

- (a) Soil erosion wall and path near Gulab jan & others.

ward no 6 (a) Construction of road path nallah to masjid shree Tringdiyan

- (b) Water tank near Shaulan Spring
- (c) Toilet block for health dispensary.
- (d) food store building of ward no 6

ward no 7 (a) Link road main road to green mohalla

- (b) Const. of ^{Rural} flour mill with drain Lolota

* During our visit the team observed that the following works should be taken so that the inhabitants of the area will get benefit.

NOTES

- Cont. of Anganwari Centers at ward no 2, 3, 5, 6
- Con Establishment of Anganwari Centers at ward no 1 & 4
- Construction of Panchayat Office
- Food store at Nagri
- The following Candidates have been identified wardwise for Skill development (Shaprearing)

1. Musaffar Lone S/o Fatha Mohd Lone (w-1)
2. Shabir Joo S/o Rehman Joo (w-1)
3. Shabir Lone S/o Aman Gul (w-2)
4. Danish Lone S/o Fawseen Lone (w-2)
5. Anjad Lone S/o Zakir Lone (w-2)
6. Shabir Sh Lone S/o Shag Lone (w-2)
7. Nazir Lone S/o Dilawar Lone (w-4)
8. Rayees Lone S/o Mahmudullah (w-3)
9. Saqeer Lone S/o Bashir Lone (w-4)
10. Zahoor Lone S/o Farooq Lone w-5
11. Tahir Lone S/o Manzil Lone (w-5)
12. Payas Mir S/o Ajmal Mir (w-6)
13. Smileyaz Ahmad Joo S/o Farooq Joo

Youth Club

1. Zaid Ahmad Khan S/o Bilal Khan 12th
2. Fazakir Ahmad Lone S/o Farhad Lone 12th
3. Waseem Ahmad Khoja S/o Amin Khoja 12th
4. Shahreen Ahmad Lone S/o Sharafullah 9th
5. Anjad Lone S/o Daycom Lone 10th
6. Tariq Lone S/o Farhad Lone 9th
7. Danish Lone S/o Hamid Lone 12th
8. Zakir Ahmad Lone S/o Farooq Lone 9th
9. Shagor Ahmad Lone S/o Suleman Lone 9th
10. Shagor Joo S/o Arif Joo 9th

- Candidates of Unmanned Scheme are at Page 26



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 :

Details of the bank sanctioning it :

Total amount involved :

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

- a. No of Individual Compost Pits constructed 60 ML
- b. No of Individual Soak Pits constructed 60
- v. No. of Biodiversity management committee meetings held: 02
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: ✓
- xi. No of grievances disposed of at Panchayat level: Nil
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Dr. Inam Ali Khan MS Majid Lone Rafique Ahmad MS Dayan Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	UPS = 12 (Teacher) / 2	2	
	JAL JEEVAN:		-	PI Abid Hussain (PDL) Farooq Ahmad - LM
	PDD: LINEMAN JE ANY OTHER			-
	FOOD & CIVIL SUPPLIES			Bilal Ahmad Wani
	AGRICULTURE & ANIMAL HUSBANDRY			Asim Hussain (CL)
	SOCIAL WELFARE			-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Fahad Ahmad (mmphw) Naseema Begum - -
	ANY OTHER DEPARTMENT			Shabir (sheep)



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)

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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO YES
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- 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? NO
- 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? NO
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- 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? NO
- 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
- How many Bal Sabha's were organized in the Gram Panchayat? 05
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Nil
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system Not known
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana A.O. respond from social welfare dept

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Not Community hall having no electricity
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No) Sub in rented building
- 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

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

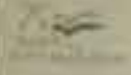
DAY 2 ACTIVITIES

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	240	200	not networked in area
Janani suraksha yojana		—	ni
OLD AGE pension			Details not received
Widow pension			=
Disability pension			=
Domicile certificate			=
Kisan credit card			=
PM kisan sammannidhi			=

no official from revenue
Solid huyane depashinall
did not attended W
programme



Land pass book			
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

no information received from concerned department

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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	400000	2021-22	938000	Under execution	Yes	—
PMAY	1	2021-22	1.48	—	—	—
IHL UNDER SBM-G	4	2021-22	48000	—	—	—
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVAR	01	2021-22	0.97	Yes	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1438

Total attended 1412

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) , Due to backwardness the women feel insecure & shy to attend the programme

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

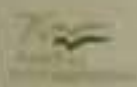
Total children in the village above the age of

Total attended

Proceedings: Nil

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

↳ Children are hamlets are very far off from the area where gram sabhas are held.



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 JKSRLM (SUNDAY MARKET)	mi	mi
	PMAY houses if any ready for inauguration	mi	—
	Swachh gram projects- segregation sheds etc	mi	—
	Amrit sarovars	Already under execution	
	Sports kits	—	
	Village cultural events	—	
	JJM assets/projects	—	
	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	Road Connectivity		
2	Tele Communication		
3	Improvement of internal paths		
4	Posting & establishment of PHE		
5	Repairment of PHE scheme		
6	Installation of electric poles / transformers		
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3	Same as above and		
4	also construction of Anganwadi Centre		
5	Food store building & Hospital		
6	building - and apna panchayat khas		
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2			
3	Construction of roads/ link road from Mundiyar to naga & different links from naga road to 2 different wards.		



4			
5			
IV.	Major Problems- B2V2		
1	non availability of ^{electricity} network	is the	
2	area		
3			
4			
5			
V.	Major Problems- B2V3		
1			
2	generating employment schemes		
3	to the area		
4			
5			
VI.	Major Complaints- B2V1		
1	Public Service is poor and		
2	neglected on large scale		
3			
VII.	Major Complaints- B2V2		
1	Provision of (LT) transmission to		
2	the gram panchayat		
3			
VIII.	Major Complaints- B2V3		
1	Sanction of sheep units and		
2	proper block of food ^{grain} for winter		
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Most of the complaints made by gram panchayats regarding non-availability of communication network, electricity, & unemployment so it is suggested there should be special recruitment in & self force & other civil departments. The people of the area are badly suffering from the schemes of the govt and it is requested that kindly organize the awareness camps on large scale to overcome this issue.

SARPANCH

AB. HANIF LONE

Signature of Sarpanch

Name: Abdul Hanif Lone.

Signature of the Visiting Officer

Name: Mr. Mohd Bhat

Bary Plan

ward no 1.

Water Supply pipe lines.

Volley Ball Court.

Sewage pump house no 2

Drain with pump near G. Nagar bus stop

Construction of road South made to Chakray

Passenger shed at Khandari

River with path main road to shed.

House near ^{by road} ~~main~~ ^{no 3} ~~road~~

Passenger shed at Airt mode -

Drain from Nagar done for taking to sewer.

Auto path from Khandari - returns to Nagar

Side cross road near Community Center

ward

Construction on main road near main ~~ward~~ ^{no 2}

ward no 4

Water Supply pipe lines

Construction of main road

from R. road ~~no 3~~ to Sadayari via road.

ward no 5

Construction of earlier

about 1/4th Khandari to Sadayari

Side cross road and path

to ward no 5 near G. Nagar

ward no 6

ward no 6

Cont. of road further west to

to Masjid Shariy Langolpur.

Water tank: near

Khandari Spring.

Toll shed, health

dispensary.

ward no 7

ward no 7

Road to main main road

to G. Nagar market.

ward

Drain for sewer mill

410th. into courtyard

mill.

[Signature]

JOHARABEGUM
DY SARPANCH
Hajira Minar

WATER
NEED TONE



JOHARABEGUM
DY SARPANCH
Hajira Minar

[Signature]

Formations of Youth class

- 10th . Ziaul Ahmad Ishaq ^{Butori} -
- 11th . Fazalul Ahmad Lone. ^{Ishad}
- 12th . ~~Alase~~ Waseem Ahmad Ishaq ^{Amir}
- 8th . Shahen Ahmad Lone ^{Shaykhullah}
- 10th . Amjad Lone. ^{Dayam Lone}
- 9th . H. Faris Ahmad Lone. ^{Arshid}
- 12th . Danish Ahmad Lone ^{Hamid}
- 8th . Zahid Ah. Lone. ^{Farooq Lone}
- 9th . Shafiq Ah. Lone. ^{Shah Slender Lone}
- 9th . Irfan Ah. Lone. ^{Amir Lone}