



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

Governance at 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/<br>HoDs   | GAD               | Oct 14                   | Done  |
| Deployment of Staff to<br>Panchayats and serving of<br>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<br>on B2V4   | RDD               | Oct 26                   |   |
| Training of visiting officers  | DCs               | Oct 27                   |   |
| Field Visits to be completed<br>by   | Visiting Officers | Nov 3                    | DCs to supervise and ensure that each Panchayat is visited within the period specified  |
| Data of B2V4 to be<br>uploaded by  | Visiting Officers | Nov 10                   | DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified         |

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE  | INSTRUCTIONS                                      | ACTION POINTS  |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>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>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ol 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> </ol> </li> <li>Plans/ beneficiary lists: <ol style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ol> </li> <li>Lists of beneficiaries for: <ol 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> </ol> </li> </ol> |



Day 1

Reach the village

1. Ensure that all front line workers of different deptts 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 employed under various government employments
16. In the evening, hold normal meeting with senior citizens, government 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 Mukta Abhiyan

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 21<sup>st</sup> 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. .
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

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 with 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 reflection 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 etc. 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 Mukh 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.



**A) Details of Reporting Officer:**

Name: GIAS UD DIN

Designation: Lecturer

Department/ place of posting: Education / Boys Model HSS Anantnag

Mobile No: 9596121914

Email ID: syedgias878686@gmail.com

Home District: Anantnag

Dates of visit: 31.10.2022 & 01.11.2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Shangra A

Local Government Directory(LGD) code of the Panchayat: 274649

Name of CD Block: Shangra

Name of Tehsil: Shangra

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 714

Population (approx) of the Panchayat: 6300



### 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         |
|--|---------------------|---------------------|
| Aashiq FCS & CA                        | Aashiq Hussain Bhat | Storekeeper         |
| Panchayat Secretary (R.D.)             | Nisara Parveen      | Panchayat Secretary |
| Health                                 | Roomi Jam           | Imp. H.W.           |
| Agriculture                            | Nisar Ah Bhat       | Extension Assistant |
| P.D.D.                                 | Peer Aijaz          | J/c DE              |
| Education                              | G. Mohd Bhat        | Master              |
| Forest                                 | Ab Rashid Shah      | Forest Guard        |
| B.C.D.S.                               | Bashada Akhter      | A.W.W.              |
| R & B.                                 | Sajad Ah. Padder    | Works Supervisor    |
| PHE                                    | Nazir Ah Bhat       | Line man            |
| Floriculture                           | Mohd Ashraf Bhat    | Gardener            |
| Sheep Husbandry                        | M. Abram Mir        | F/S                 |
| <del>Mohd Ashraf B</del><br>Panchayati | Mohd. Ashraf Bhat   | Rev. Panchayati     |

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs ✓
2. Furniture (Y/N) *NO*
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) ✓
  - b. Total children enrolled *397*
15. Amrit Sarovars - details, location, condition *Dahang a fresh water spring located at Dahang, almost in good condition*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Nannicham Dahang*
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) ✓
21. List of Incomplete Buildings- names, year of construction *Nil*
22. List of Underutilized Buildings- names *Nil*
- 23.



# 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 Nigrani, Beams, Janbhagidari, Digital J&K | Facilities available.<br>Satisfactory service provided                                    |
| JKB/PSB counters/outlets                                      | a) Status of counter<br>b) Number of visitors  | a. Counter in nice condition<br>b. Fifty five.  |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done  | Dawlat kull (irrigation project) incomplete.<br>Filtration plant not functioning.         |
| PDS   | Visit, evaluate, online status   | Satisfactory. Service provided through online services                                    |
| PHC   | Visit- evaluate, status of staff, equipment and quality  | Digital X-ray (non functional)<br>Specialists not available<br>being a Sub DIST. Hospital |
| Youth clubs   | Meet, interact, seek suggestions   | More programmes should be conducted to engage young people                                |
| SHG   | Meet, identify problems, seek suggestions  | A village Haat should be identified   |
| PMAY  | Inspect, Inaugurate  | Satisfactory work done but 2nd unit not provided  |
| My school, my pride progress; schools- water, toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff   | Visited Boys HSS shows extra ordinary performance in every field.                         |
| Swachh SBM  | Evaluate   | Target = 455<br>Provided = 305  |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground   | Participated  |
| Har Gaon Hariyali, Plantation drive                           | Evaluate status, feedback  | -   |
| Village cultural event Changa/ Haat/Mela                      | Participate in; ensure that it is held   | Participated<br>Nice show off by participants   |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V                                 | Ensured.  |
| Jal Jeevan Mission verification- WSS/JSD Electricity supply   | Verify   | verified.   |



# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN

### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

| Sl. No. | Deliverables   | Deptt.                   | Unit                                     | Remarks |
|---------|--|--------------------------|--|---------|
| 1       | Golden Health Card   | Health                   | Target = 3284<br>Used = 3284             |         |
| 2       | Land pass Book   | Revenue                  | Target = 35<br>Used = 35                 |         |
| 3       | Enherileno - mutations                                       | - do -                   | Target = 95<br>Used = 35                 |         |
| 4       | Self Emp. Drive  | MSK Bank<br>Indust. Dev. | 15 cases                                 |         |
| 5       | Identity Candidates for Skill Trg under AIMNAT Scheme        | RDD                      | 20 cases                                 |         |
| 6       | CSC/IT Camps in every Panchayat                              | IT                       | Target = 1<br>Cumulative achievement = 1 |         |
| 7       | Creating awareness on Jan Bhagidari among PRI's & public     | do                       | nil<br>nil                               |         |
| 8       | Painting of Digital DSK in every Panchayat                   | RDD                      | nil<br>nil                               |         |
| 9       | Pani Samiti meetings to be held                              | Pub. Supply              | Target = 1<br>C. achievement = 1         |         |
| 10      | Field Listing Kits to be provided for all pancha & Trgs      | - do -                   | Target = 1<br>C. achievement = 1         |         |
| 11      | Certification of water sufficiency and quality of Panchayats | - do -                   | nil<br>nil                               |         |
| 12      | Implement Swachh Gram plans                                  | RDD                      | nil<br>nil                               |         |
|         | • Door To Door collection & disposal ensure                  |                          | nil<br>nil                               |         |
|         | • management of Grey water & solid waste                     |                          | nil<br>nil                               |         |



## 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 : 15

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

Total amount involved : 1 crore.

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd 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 160
- b. No of Individual Soak Pits constructed 35
- v. No. of Biodiversity management committee meetings held: nil
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & 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 grievances redressal box is installed: Yes/No ✓
- x. No of grievances received pertaining to Panchayat level: 10
- xi. No of grievances disposed of at Panchayat level: 10 ✓
- 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

## DAY 1- ACTIVITIES

### AGENDA 4:

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## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd 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 160
- b. No of Individual Soak Pits constructed 35
- V. No.of Biodiversity management committee meetings held: nil
- VI. Is the name of Sarpanch displayed on citizen information boards 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: nil 10 ✓
- XI. No of grievances disposed of at Panchayat level: 10 ✓
- 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:<br>BDO<br>JE<br>GRS<br>TA     | 1<br>1<br>1<br>1         | 1<br>1<br>1<br>1          | Muchasir Gull.<br>Ab Majeed<br>Rifat jam<br>Aamir Ah. |
|        | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER    | $25+4+9=38$<br>$05+1=06$ | $24+4+9=37$<br>$03+01=04$ |   |
|        | JAL JEEVAN:   | 3                        | 3                         | Nozir Ah Bhat   |
|        | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                          | 1<br>1<br>5              | 1<br>1<br>5               | Muzafar Ah Hoker<br>Pir Aijaz Ah<br>Daily wager       |
|        | FOOD & CIVIL SUPPLIES                                       | 1                        | 1                         | Aashiq Hussain Bhat                                   |
|        | AGRICULTURE & ANIMAL HUSBANDARY                             | 2/4                      | 2/4                       |   |
|        | SOCIAL WELFARE  | 01                       | 01                        | Raouf Hamid Shah (Ah)                                 |
|        | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 7<br>1<br>0<br>4         | 7<br>0<br>0<br>4          |   |
|        | 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Make panchayat Neat & poly free*
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 *identified sites for Behaviour for these management*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar Street lights are to be installed*
- 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 \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. *Plantation drives conducted*
- vi. Whether schools have started segregating waste *Not yet*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Waste pits work in progress*

### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- 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? *Not all*
- 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? *Not all*

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *95% Provided*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes, providing Seabag pit*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat not
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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



## Engendered Development in Village

- 8
- How many Mahila Sabha's were organized in the Gram Panchayat 02
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - 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 40
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana inf....

## Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- 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) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) proposal in place

## 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>)

citizens were made aware about different schemes fully under by CSC operators

## 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 | 3281  | 3281   | nil                       |
| Janani suraksha yojana                   | 45  | 31   | Delivered at Pvt Hospital |
| OLD AGE pension                          | 300   | 300  | Nil                       |
| Widow pension                            | 56  | 56   | Nil                       |
| Disability pension                       | 62  | 62   | Nil                       |
| Domicile certificate                     | 6300  | = 4000 =   | on line servi             |
| Kisan credit card                        | 152   | 152  | nil                       |
| PM kisan sammannidhi                     | 152   | 152  | nil                       |

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

|   |  |    |   |
|---|--|----|---|
| Land pass book  | 1250                                   | 35 | Due to generation of printing under process |
| Registration of village vendors on GEM portal           | -                                      | -  | -   |
| Registration of village contractors on jktenders portal | 204                                    | 4  | Not applied yet                             |
| Registration of village contractors on PWD portal       | 204                                    | 4  | Not applied yet                             |
| Incomplete buildings/projects                           | - Filtration plant Not yet functional. |    |   |

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness programme conducted at HSS Shamsar*
- 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 *nil*
- How many registered for rehabilitation under government programme *nil*



## 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            | Dev. of public Path or Road  | 21-22                 | 104992=                      | Satisfactory                         | Yes               | NO   |
| PMAY               | Shed                         | 21-22                 | 50 Hov sand                  | Satisfactory                         | Yes               | NO   |
| IHHL UNDER SBM-G   | IHHL unit                    | 22-23                 | 12000=                       | - do -                               | Yes               | NO   |
| CSC UNDER SBMG     | CSC at Panchayat Gar Shengas | 22-23                 | 3 lac.                       | Satisfactory                         | Yes               | 140  |
| AMRIT SAROVARS     | -                            | -                     | -                            | -                                    | -                 | -  |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings:

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

Social Security programmes discussed with regard to women folk.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 10

Proceedings: Discussion Regarding Masheer MUKT Barai.

(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)     | Spot Recently identified                               | Yes               |
|        | PMAY houses if any ready for inauguration    | House of Ab. Rasid Mochi                               | Yes               |
|        | Swachh gram projects- segregation sheds etc  | Proposed   | -                 |
|        | Amrit sarovars                               | Dating spring 3 lac earmarked for Renovation           | -                 |
|        | Sports kits                                  | -  | -                 |
|        | Village cultural events                      | Held at HSS Shungis                                    | -                 |
|        | JJM assets/projects                          | -  | -                 |
|        | Any other to be identified at district level |  |                   |

15<sup>TH</sup> OCT TO 3<sup>RD</sup> 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](http://www.jkpanchayat.in))

| S.NO.  | Particulars  | Action taken   | Remarks #  |
|--|--|--|--|
| <b>I. Urgent Public Requirements/ Demands- B2V1</b>  |  |  |  |
| 1  | completion of water supply scheme Chaltapal                            | Project completed & is functional but still non functional | Filtration plant still non functional                          |
| 2  | upgradation of all roads / macadamization / proper drainage            | Almost completed   | Road length of 5 km yet pending                                |
| 3  | Basic facility with regard to Specialized doctors in SDH not available | No Action Taken  | SDH in form But not in substance                               |
| 4  | Start of road from South Campus To Shaugas                             | works in progress  | progress a bit slow  |
| 5  | Approach wall on Bridge Arph & Buchanan Bridge                         | Action Taken   | Not Satisfactory   |
| 6  | Construction of flood channel from Buchanan to Balwar Road             | No action  |  |
| 7  | Completion of under construction Building in HSS Shaugas               | Action Taken   | Building completed   |
| <b>II. Urgent Public Requirements/ Demands- B2V2</b> |  |  |  |
| 1  | Construction of road from Shamsar To Ichhapur                          | No action  |  |
| 2  | Establishment of women degree college                                  | No action  | Disa need of one such college being                            |
| 3  | Arrangement of Gen Set for lift station Dailag                         | No action  | Immediate need of one such set                                 |
| 4  | Better facilities of veterinary hospital Shaugas                       | Action Taken   |  |
| 5  | Establishment of Govt Dairy farm                                       | No action  |  |
| 6  | creation of four Halqas in Shaugas                                     | No action  |  |
| 7  | Establishment of polytechnic college or ITE in Shaugas                 | No action  | ITI Need of hour   |
| S.NO.  | Particulars  | Action taken   | Remarks #  |
| <b>III. Major Problems - B2V1</b>                    |  |  |  |
| 1  | Scarcity of drinking water   | Action Taken   | Free Net works of pipes needed                                 |
| 2  | Bad condition of roads & poor drainage system                          | Action Taken   | Action still not complete                                      |
| 3  | Lack of Basic facilities in SDH Shaugas. No Specialized faculty        | No Action  | A matter of concern! Status SDH Staff of Primary Health Centre |



|   |  |             |  |
|---|--|-------------|--|
| 4 | Lack of irrigation facilities                          | No Action   | A comprehensive irrigation need of hour. |
| 5 | Lack of guidance to farmers for obtaining better yield | Slow Action |  |

#### IV. Major Problems- B2V2

|   |   |           |   |
|---|---|-----------|---|
| 1 | Creation of required posts in SDH Shamgar | No Action | Need immediate redress of the grievance |
| 2 | Establishment of women's degree college.  | No action | Great feasibility for such institute    |
| 3 | Establishment of polytechnique college    | No action | one such college is a must in this area |
| 4 |   |           |   |
| 5 |   |           |   |

#### V. Major Problems- B2V3

|   |  |              |   |
|---|--|--------------|---|
| 1 | Creation of women's degree college.        | No action    | Great feasibility for such an instt.        |
| 2 | polytechnique college at Shamgar           | No action    | Need of hour to establish one such college  |
| 3 | ugly state of Dawlat Kul.                  | Slow action  | Needs immediate removal of encroachment     |
| 4 | upgradation of power Receiving station.    | Action Taken |   |
| 5 | Development of Gulshan Park Near Daitimag. | no action    | Land available for such park.               |
| 6 | Establishment of stadium                   | no action    | Land identified near water filtration plant |

#### VI. Major Complaints- B2V1

|   |  |              |  |
|---|--|--------------|--|
| 1 | Non availability of sugar                      | Action Taken |  |
| 2 | JSK Bank should give wide publicity to schemes | Action Taken |  |
| 3 |  |              |  |

#### VII. Major Complaints- B2V2

|   |                                |           |  |
|---|--------------------------------|-----------|--|
| 1 | Restoration of Street lights   | No action | should get installed immediately                                 |
| 2 | Construction of passenger shed | No action |  |
| 3 | Sweepers in all wards          | No action | Garbage & Non biodegradable wastes on road sides a serious issue |

#### VIII. Major Complaints- B2V3

|   |  |   |  |
|---|--|---|--|
| 1 | Lack of specialized staff in SDH Shamgar | <p>People of the area Complain that the Hospital was up graded to SDH some years back but a conspiracy was hatched by some selfish Black Sheep &amp; the sanctioned posts were shifted to any other place making people of the area to suffer for none of their health.</p> |  |
| 2 |  |   |  |
| 3 |  |   |  |



# ALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

DEPARTMENT:  
AST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

|     |  |
|-----|--|
| I   | Any major complaint brought to the notice of the Visiting Officer: <i>See Annexure 1</i>   |
| II  | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>See page 283</i>  |
| III | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-<br>tions) <i>See Annexure 283</i> |
| IV  | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)<br><i>8 - points</i>   |
| V   | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days   |

certified that visiting officer Elias - ud - din  
Lect BMHSS Anantnag performed his duties  
in an efficient and satisfactory manner  
at Shergarh A.

Signature of Sarpanch

Name .....

*Elias - ud - din*  
Signature of the Visiting Officer

Name.....*Elias - ud - din*

# General Assessment of the Visiting Officer.

P-1

## (1) Any major Complaint

Insensitive approach of Irrigation department to lift encroachments from 'DAWLAT KOAL' and 'DOBI KOAL' (BONEH KOAL).

(2) Major/Urgent Public Demand, those were reflected earlier but not been addressed so far.

⇒ People in one voice projected the long pending demand of providing posts of specialist physicians (doctors) at SDH Shangas. The problem gets projected in every forum & in every B2V program. According to the locals when the hospital was upgraded to SDH from PHC, the posts of specialist doctors were shifted to unknown places courtesy a nexus between some locals and politicians at that time, to benefit some blue-eyed persons in the locality. People demand immediate restoration of all the specialist posts of doctors & a probe regarding the nexus.

⇒ The encroachment of 'DOBI KOAL' and 'DAWLAT KOAL' was severe problem/issue highlighted by the locals not addressed till date.

⇒ Separate electricity feeder for Shangas as being the only metered area of the block, not addressed so far.

⇒ Demand of Playing field not fulfilled yet.



⇒ Fresh Demand

Leaving & encroachment on inner link roads leading to Ziyarat Sharief (Shah-i-Majzoub<sup>R</sup>).

⇒ Increase of ration quota from 5 Kg to 10 Kg per person per month.

⇒ Making Filtration plant functional

⇒ Laying of new network of water pipes, as old ones were laid way back in 1960s & are in deteriorated condition.

⇒ An alternate scheme should be launched as 14-FC has been capped.

(3) Overall assessment of the visit and Suggestion

The program B2V-4, a novel program in itself; so many grave issues got addressed on the spot with the intervention of representatives of line departments. People were made aware of different schemes for their welfare by different depts. On spot delivery of Land Passbooks, golden cards, land mutations were highlights of this program. On spot inspection of various works through RDD under different schemes ensured that people got their faith in administration.

Shifting of responsibility on various depts was highly appreciated by general Public.

Suggestions for Submission

The payment for the grains at S/c or FPS shops by FCS & CA dept should be made possible through on-line mode with no intervention of the concerned Store Keeper, like Electricity bill of PDD. dept.

- Flood Control, Irrigation departments should be clubbed to increase their manpower & efficiency.
- Revenue department should be made accountable for any sort of illegal encroachments as their demolition later on leads to severe law and order issues.