



75
INDEPENDENCE
75



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhlyan	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

Reach the village

- ✓ 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 Mukat 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 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 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:
 - 21.1 MGNREGA
 - 21.2 PMAY
 - 21.3 IHHL toilets and payments
 - 21.4 CSCs
 - 21.5 AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

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

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

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

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukt J&K
- vii. NashaMukt J&K

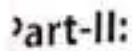
The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration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

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.

Details of Reporting Officer:Name: JAVEEDA AKHERDesignation: SLODepartment/ place of posting: Law DepartmentMobile No: 9858 629852

Email ID: _____

Home District: BaramullaDates of visit: 01-11-2022 to 02-11-2022**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: DABLocal Government Directory(LGD) code of the Panchayat: 242351Name of CD Block: WakuraName of Tehsil: WakuraName of District: Ganderbal**Panchayat Profile:**No. of revenue villages in the Panchayat: 03No. of hamlets in the Panchayat: 11No. of households in the Panchayat: 970Population (approx) of the Panchayat: 4900



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

[illegible]

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

[illegible]

117. Gram Panchayat: DAB
Block Wakura

S.No	Name of Block	Name of Panchayat Halqa	Total Population			Households in Gram panchayat
			Male	Female	Total	
01	WAKURA	Dab	1994	1901	3955	789

➤ **Frontline Worker:**

S.No	Name of the Department	Name of Frontline worker	Designation	Mobile No.
1.	Education	Ghulam Hassan Malik	Teacher	9622475455
2.	Fisheries	Gh mohi ud din Magray	Guard	8082216321
3.	Revenue	Nayeen Ahmad Sofi	Patwari	9484216431
4.	CSC Centre	Syed Iyadh ali	Operator	7889386411
5.	FCS & CA	Noor Mohammad Dar	ASK	7006737417
6.	RDD	Mohamad Mabool Ahanger	Secretary Panchayat	8899661431
7.	Horticulture	Nazir Ahmad Lone	ITC-II	7889375286
8.	Agriculture	Ali Mohd Mir	PEA	9906647269
9.	Sheep	Ishfaq Qadir	SAT	8493838410
10.	ICDS	Afreena	AWW	9541432167
11.	ICDS	Maryam	AWW	7051635653
12.	ICDS	Yasmeena	AWW	7006032023
13.	ICDS	Pakeeza	AWW	6006484932
14.	ICDS	Masooda	AWW	6006580200
15.	ICDS	Nazia	AWW	9596798935
16.	ICDS	Afroza	AWW	9797906162
17.	ICDS	Nasreena	AWW	7006712790
18.	R&B	Ms Gousia Muzaffar	Junior Engineer	7006021081
19.	I&FC	ASSAD ULLAH MIR	Coolie	9103074549
20.	J&K Bank	Javid Ahmad	Branch Manager	7006106631
21.	J&K Bank	Syed Hussain Shah	BC	7006264043
22.	Health	Asiya Tabasum	MHP	7006969287
23.	Social Welfare(ICPS)	Ashiq Hussain Bhat	Accountant	7780836099

➤ **Panchayat Halqa infrastructure/Assets:**

1. Play field available.
2. Health Facilities Available
3. School Available
4. Food Store Available
5. Patwar Khana Available
6. ICD Centre of Animal Husbandary Department
- 7.



1- ACTIVITIES

1.1 PANCHAYAT ASSET REGISTER

structure:

1. Panchayat Ghar Infrastructure *Needs fencing + water connection*
 - a. Govt building/private *(Govt. building)*
 - b. New/needling repairs *fencing needed because of insecurity*
2. Furniture (Y/N) *(needs)*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Not usable*
7. Water (Y/N) *No*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *Yes*
 - e. University (Y/N) *Yes*
15. Anganwadi Centre (Y/N) *8 centres*
 - a. (govt/private) *Govt in duplicated position under Court. 4 years*
 - b. Total children enrolled *284*
15. Amrit Sarovars - details, location, condition *Yes, needs more reservation*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *No.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) *Yes*
22. List of Incomplete Buildings- names, year of construction *Link Middle school DMB since 2012*
23. List of Underutilized Buildings- names *nil* *2- p/s Mahilepore.*

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	Functioning Satisfactoring
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	More than 100 beneficiaries benefited under different Scheme 100-300
Incomplete buildings/projects	Verify whether identification and redistribution done	Marriage hall/ICDS building Middle School DAB
PDS	Visit, evaluate, online status	Digital water Machine Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Insufficient Staff & equipment
Youth clubs	Meet, interact, seek suggestions	Youth clubs constituted but did not know the function of the
SHG	Meet, identify problems, seek suggestions	Requirement of more funds.
PMAY	Inspect, Inaugurate	Work more PMAY houses alloted 3 in programme inauguration
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs facing and Reservation of building
Swachh SBM	Evaluate	Work has been done Satisfactory and need more units
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	1 sports kit already given To panchayat. Playground needs improvement.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Requirement more plantation Drive in panchayat.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural awareness should be held on regular basis
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	No any scheme under JJM is being executed

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

No	Deliverables	Department	No's	
1	Golden health Cards	Health		Beneficiaries not enrolled in 2011 Census
2	Land passbooks	Revenue		Not Started Yet
3	Self employment drive	J&K bank	35	identified
1	Identifying Candidates for Skill Training under Himmat	R.D.D	20	identified
1	CSC IT Camps in every Panchayat	IT	1	held
1	E-Shram Cards	Labour		provided
7	inspect playgrounds & ensure that one sports event is held	YSS		
8	Pani Simti meeting	Jal Shakti		held
9	Field Testing kits to be provided for all Panchayats	Jal Shakti		held
10	Water Sufficiency / Quality of water	Jal Shakti		held.
11	UIDA Cards to be converted digital format.	Social welfare		



GOVERNMENT OF INDIA
MINISTRY OF RURAL DEVELOPMENT



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 DAB

Total amount involved : 108.48 lac

PMEGP =
ACC =
NRMI =
KCC =
MUNKIN =

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 on The 1 No V 2022 The discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance with senior citizen and other residence of Panchayat.

DAY 2

- No of Individual Compost Pits constructed 20
- No of Individual Soak Pits constructed 160
- No. of Biodiversity management committee meetings held: Meeting held ✓
- Is the name of Sarpanch displayed on citizen information board of all IRDP & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: nil
- No of grievances disposed of at Panchayat level: Yes ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NO. OF STAFF		NAMES
		SAVED PERSONS	ACTUAL	
	Rural Development Department BDO JE CAS TA	1 1 1 1	1 1 1 1	Shri. S. Suresh Kumar Shri. S. Suresh Kumar Shri. S. Suresh Kumar Shri. S. Suresh Kumar
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	enclosed		
	JAL JEVAN			
	POD LINEMAN JE ANY OTHER	enclosed		
	FOOD & CIVIL SUPPLIES	1	1	Mr. Roshid
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Ali Akbar Mir (AEA)
	SOCIAL WELFARE	1	1	Shri. Hukam Shri.
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 0 2 1	1 0 2 1	Dr. S. Suresh
	ANY OTHER DEPARTMENT			

OFFICE OF THE HEADMASTER GOVT BOYS HIGH SCHOOL DAB GANDERBAL

Sub: Sex Wise Roll statement as on 31/10/2022

S. No.	Class	On Rolls	Boys	Girls	Total
1	10th	45	24	21	45
2	9th	34	18	16	34
3	8th	4	2	2	4
4	7th	5	4	1	5
5	6th	0	0	0	0
6	5th	3	2	1	3
7	4th	5	1	4	5
8	3rd	2	1	1	2
9	2nd	3	3	0	3
10	1st	4	1	3	4
11	KG	18	9	9	18
	Total	123	65	58	123

Nigmal
Headmaster
Govt. Boys High School
DAB (Account)

OFFICE OF THE HEADMASTER GOVT. BOYS HIGH SCHOOL DAB GANDERBAL

SANCTIONED STRENGTH /MEN IN POSITION IN THE MONTH OF 11/2022

S.NO	POST	SANCTIONED STRENGTH	WORKING	VACANT	Remarks
1	Headmaster	1	1	0	
2	MASTER	4	0	4	
3	TEACHERS	15	15	0	One teacher working as office incharge and two teachers deployed
4	ORDERLY	1	1	0	Deployed to BMS Magam
5	LIB. ASSISTANT	1	1	0	
6	CHOWKIDAR	1	1	0	
7	Safiwala	1	1	0	
8	Jr. Assistant	1	0	1	Salary of one teacher drawn against vacant post Junior Astt.
9	PET	1	0	1	
10	PEM	1	0	1	
TOTAL		27	20	7	

[Signature]
 Headmaster
 Govt. Boys High School
 DAB (Accounts)

Panchayat Halka Deb.

Name of the School	Roll	Total Staff seating	Staff Working
Girls Middle School Dab	57	7+1	6
Middle School Shalkhar	47	6+1	6
Middle School Naryabagh	96	6+1	6
Primary School Malik Pura Dab	20	02	2
Primary School Shalkhar	26	02	2
Primary School Naryabagh	76	02	03

[Signature]

Staff Details of PDD at Village Dab

S.No.	Sanction Post	Vacancy	Available
01.	JE	1	X
02.	FM 1 (Abid Hussain Sofi)	1	1
03.	Inspector (Bashir Ahmad Tantray)	2	1
04	Line Man (Mohd Yaseen Malik , Nazir Ahmad Dar)	4	2
05.	Other PDL (Syed Qarar , Syed Feroz , Mohd Afzal Mir)	6	3



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 Const. of Soaking pits/Composting pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not taken up yet
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Yes Drip irrigation installed
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes, Quarterly
- 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? No
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutional based

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes by const. of soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- 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

- 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? nil
- 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? Yes
- 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? 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 on the basis of Ratio and ...
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? Yes
- 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? Yes
- Are all the eligible households getting benefits from IAY or not? No

- 8 **Engendered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat Thrice in a Year
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 46 No
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No
- 9 Self-sufficient infrastructure in the village No
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. 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 (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 4. M. Mella (chairman) 2. Afreen Akther 3. Gull Afroz 4. Shubh
At hobe 5 Zubair Ah.

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1st Meeting held on 24 Aug.

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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed *Chains bagh & Nagra bagh.*
- Specific product which needs to be developed *Not available*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list enclosed with PDF of b2v4*

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	5005	4842	Beneficiaries not enrolled in 2011 Census
Janani suraksha yojana	47	40	Non availability of funds
OLD AGE pension	343	343	NIL
Widow pension	5	5	NIL
Disability pension	91	91	NIL
Domicile certificate		678	-
Kisan credit card	635	605	Having not a Related Document / incomplete
PM kisan sammannidhi	635	475	

Land pass book	Not initiated Yet		
Registration of village vendors on GEM portal	Data not available		
Registration of village contractors on jktenders portal	- do -		
Registration of village contractors on PWD portal	- do -		
Incomplete buildings/projects	3.		Non availability of funds

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Drive for clearance of Conibus Conductor
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Data not available
- Whether reported to the Deputy Commissioner Yes
- 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	Details enclosed for ready reference					
PMAY						
MHE UNDER SBM-G						
CSC UNDER SBM-G						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1961

Total attended 53

Proceedings: The Mahila Sabha was made aware about various programmes
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 284

Total children in the village above the age of 6 = 284

Total attended

Proceedings: On 2nd Nov Bal Sabha was conducted

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

Name of the department	Details of the work	Year of the work	Amount Approved for the work	Whether work exceeded schedule	Geo Tagged Photos	Any Evidence Recorded
MGNREGS	Develop. of playground at Deb Ph-1	2020-2021	2.99	Yes	Yes	Needs more improvement.
	Cb. Jitendra Chandra near station of L.K. Mohan dia dar at DHB	2020-2021	1.20	Yes	Yes	Nil
	C/o of digger from house of Syed Ali to main drain and drain	2020-2021	1.40	Yes	Yes	Nil
	C/o road from main road, Deb Malik, Mohalla Hussain Rilla, g chow	2022-2023	0.68	Yes	Yes	Nil
	Develop. of public Park at Agha ali	2022-2023	3.00	Yes	Yes	Requirement of R/w & filling
PMAY	Ali Mohd Sofi S/o	2021-2022	1.60	Yes	Yes	
IHLH Under SAMA	Lk. Mohd Kumer S/o Lk. Mohd Qadir Kumer	2022-2023	12000	Yes	Yes	
CSC Amrit Saver	Consist. of CSC center at Foker- from Deb.	2022-23	2.00	Yes	Yes	
Amrit Saver	Improvement of Pound at Narsingh Bgk Deb	2022-23	0.37	Yes	Yes	

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 JKSRIM (SUNDAY MARKET)	N.A.	
	PMAY houses if any ready for inauguration	3 under process 1 Completed	Yes
	Swachh gram projects- segregation sheds etc	N.A.	
	Amrit sarovars	1	Yes
	Sports kits	Carrom board & Chess Social welfare	
	Village cultural events	Conducted at Govt. High School DAB. Tug of War (2) cultural Programme (Rooftop)	Yes
	JJM assets/projects	N.A.	
	Any other to be identified at district level	N.A.	

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	Well equipped hospital	Nil	Urgent need
2	Dab & Neerajam Bgh.		
3	Higher Sec. School	- do -	
4	upgradation		
5	Land Settlement of	- do -	
6	Open Panchayat.		
7	creation of new belgas with 4 P.		
II. Urgent Public Requirements/ Demands- B2V2			
1	immediate cutting of Electric lines at Middle school street	Nil	
2	To avoid accidents		
3	Repaired of irrigation canal.	- do -	
4	at Neerajam Bgh.		
5			
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health & Sanitation	Nil	
2	Disposal of Garbage		
3	well developed equipped hospital	- do -	



4			
5			
IV. Major Problems- B2V2			
1	Land Settlement.		Urgent need
2	Creation of new halgas in G.P.		Urgent need.
3			
4			
5			
V. Major Problems- B2V3			
1	Land Settlement.	nil	Urgent need
2	upgrading of High School. Dab.		
3	upgrading of health Sub Centre.	nil	Urgent need.
4			
5			
VI. Major Complaints- B2V1			
1	Land Settlement.	nil	
2	bad installation of electric wires and Non-functional RBA for drinking water.	- do -	
3	8 Separate PHE for G.P.		
VII. Major Complaints- B2V2			
1	Creation of new halgas.		
2	Land Settlement.		
3			
VIII. Major Complaints- B2V3			
1	widening of Shalhas- the weekend road.	nil	Urgent need
2	fencing of all private gardes and Dab.	nil	- do -
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	1. Disposal of garbage 2. basic health facilities 3. Desilting of main drains 4. Sewerage pump Any major complaint brought to the notice of the Visiting Officer: <u>Shard S. Department of Anganwadi Centre & 1st</u>
II	1. Upgradation of health centre 2. Upgradation of <u>Central Mohalla</u> Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1. Bifurcation of bridge of Govt. School 3. Fencing of graveyard at Dab and Shukher</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions): <u>People are disappointed as the works/complaints/requirements put forth in B2V, B2V2 and B2V3 have not been resolved the same should be resolved on priority basis as early as possible</u>
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

Certificate that the visiting officer namely Javeda Akther has stayed in
for day 1 stays Dab for two days in connection with B2V with
effect 01-11-2022 to 02-11-2022.

Signature of Sarpanch
SARPANCH
Name: 04 Dab, Panchayat

Signature of the Visiting Officer
02/11/22
Name: Javeda Akther

Inquiry

NRLM

robyan bugh / Dab / Page 1 of 1
Ganderbal

01-11-2022 10:55:25

Page 2

JAMMU AND KASHMIR BANK LTD, DAB, GANDERBAL

ACCOUNTS NUMBER CRN Sol Id ACCOUNT NAME ACCOUNT BALANCE Dr/Cr GLSUBHEAD STATUS

0914269200000001	INR 0914	ZEENAT S H G <i>W Dab</i>	19206.00	Dr	26920	ACTIVE
0914269200000004	INR 0914	HUSSAINI SHG <i>Dab</i>	34526.00	Dr	26920	ACTIVE
0914269200000005	INR 0914	SUGHRA SHG <i>Dab</i>	61.00	Dr	26920	ACTIVE
0914269200000007	INR 0914	ROZGAR SELF HEL <i>Dab</i>	302.00	Cr	26920	ACTIVE
0914269200000012	INR 0914	SHARNUM S H G <i>W Dab</i>	39703.00	Dr	26920	ACTIVE
0914269200000013	INR 0914	MURSALLEN SHG <i>Dab</i>	34778.00	Dr	26920	ACTIVE
0914269200000014	INR 0914	MUSKAAN SHG <i>Dab</i>	48829.00	Dr	26920	ACTIVE
0914269200000015	INR 0914	ALPHA S H G <i>Dab</i>	60673.00	Dr	26920	ACTIVE
0914269200000016	INR 0914	NESHAT SHG <i>Shallu, Dab</i>	17336.00	Dr	26920	ACTIVE
0914269200000017	INR 0914	BAHAR SHG <i>Shallu</i>	22528.00	Dr	26920	ACTIVE
0914269200000018	INR 0914	LALDED SHG <i>Nangin</i>	63913.00	Dr	26920	ACTIVE
0914269200000019	INR 0914	SYEDA SHG <i>Nangin</i>	59087.00	Dr	26920	ACTIVE
0914269200000020	INR 0914	IQBAL SHG <i>Nangin</i>	49586.00	Dr	26920	ACTIVE
0914269200000021	INR 0914	MANNAT SHG <i>W Dab</i>	45886.00	Dr	26920	ACTIVE
0914269200000023	INR 0914	SOFIYA SELF HEL <i>W Dab</i>	58805.00	Dr	26920	ACTIVE
0914269200000022	INR 0914	JANNAT SHG <i>Rabter</i>	66988.00	Dr	26920	ACTIVE
0914269200000024	INR 0914	GULSHAN SHG <i>Nangin</i>	57141.00	Dr	26920	ACTIVE
0914269200000025	INR 0914	HAMDARD SHG <i>W Dab</i>	66256.00	Dr	26920	ACTIVE
0914269200000026	INR 0914	MEHAK SHG <i>W Dab</i>	58364.00	Dr	26920	ACTIVE
0914269200000027	INR 0914	STAR SHG <i>W Dab</i>	73253.00	Dr	26920	ACTIVE
0914269200000028	INR 0914	ZEENAT SHG <i>Rabter</i>	58054.00	Dr	26920	ACTIVE
0914269200000029	INR 0914	KHUSHBOO SHG <i>Nangin</i>	77757.00	Dr	26920	ACTIVE
0914269200000030	INR 0914	ZAINAB SHG <i>Dab</i>	156569.00	Dr	26920	ACTIVE
0914269200000031	INR 0914	SHAHEEN SELF HE <i>Nangin</i>	83140.00	Dr	26920	ACTIVE
0914269200000032	INR 0914	FATIMA SHG <i>Rabter</i>	82872.00	Dr	26920	ACTIVE
0914269200000033	INR 0914	DUA SHG <i>Nangin</i>	65034.00	Dr	26920	ACTIVE
0914269200000034	INR 0914	CHAND SHG <i>Ganderbal</i>	52313.00	Dr	26920	ACTIVE
0914269200000035	INR 0914	MUSKAAN SHG <i>Nangin</i>	71052.00	Dr	26920	ACTIVE
0914269200000036	INR 0914	AAMAN SHG <i>Ganderbal</i>	52352.00	Dr	26920	ACTIVE
0914269200000037	INR 0914	ROSHIN SHG <i>Ganderbal</i>	62396.00	Dr	26920	ACTIVE
0914269200000038	INR 0914	ZEENAT SHG <i>Ganderbal</i>	52340.00	Dr	26920	ACTIVE
0914269200000039	INR 0914	CHINAR SHG <i>Shallu</i>	66555.00	Dr	26920	ACTIVE
0914269200000040	INR 0914	GULAAB SHG <i>Shallu</i>	66498.00	Dr	26920	ACTIVE
0914269200000041	INR 0914	PARI SHG <i>Dab</i>	165286.00	Dr	26920	ACTIVE
0914269200000042	INR 0914	GULISTAN S H G <i>Shallu</i>	165178.00	Dr	26920	ACTIVE
0914269200000043	INR 0914	MOHSIN SHG <i>Ganderbal</i>	62314.00	Dr	26920	ACTIVE
0914269200000044	INR 0914	KHUMANI SHG <i>Dab</i>	172755.00	Dr	26920	ACTIVE
0914269200000045	INR 0914	ROZGAR SELF HEL <i>Dab</i>	182283.00	Dr	26920	ACTIVE
0914269200000046	INR 0914	TAMANAH SHG <i>Ganderbal</i>	81110.00	Dr	26920	ACTIVE
0914269200000047	INR 0914	ARZOO SHG <i>Dab</i>	192201.00	Dr	26920	ACTIVE
0914269200000048	INR 0914	CHANIR SHG <i>Nangin</i>	101020.00	Dr	26920	ACTIVE
0914269200000049	INR 0914	SUBZAR SHG <i>Dab</i>	196497.00	Dr	26920	ACTIVE
0914269200000050	INR 0914	SABAR SHG <i>Shallu</i>	100250.00	Dr	26920	ACTIVE

Oct - 20

Shallu - 1

Nangin - 14

Deena Bano.
Jannat Tariq.
Bisma Hameed.

D/o Tariq Ah bhat

D/o Tariq Ah bhat

D/o Abdul Hameed dar

D/o Gulzar Ah bhan

Menizer Gulzar.

Ayman Tariq.

Zehra Jan.

= D/o Gh. Hussain Reshi

Kousara Jan Bano

= D/o GH Mohidin Hagan

~~Iffat~~ Iffat Bano.

=> D/o Shabir Ahmad Rather

Suriya Bano.

D/o Abdul Hameed Thoker

Seerat Jan.

w/o Syed Ali Raza.

Haniya Syed.

D/o Syed Hanief.

Aliya Jan.

w/o Asif Ali

Azeemah Bano.

=> D/o Gh. Mohamad.

Dawishita Ali.

:- D/o Ali Mohamad.

Shabana Bano.

:- Ghulam mohamad. Jan.

Affat Bano.

:- Gh Mohamad.

Syed Mah Joon

w/o Syed Farhat Ali

Sareena Mohi-uddin

Salceesa Bano.

= D/o GH. Mohd Bhat.

Sabreena Jan

=> GH. Mohd Bhat

Dept. of National Rural Livelihood Mission

Omara Bano Rameed

Mobilize (Lawrence Bano.

To Whom it May Concern

It is Certified that visiting officer namely
Jawad Akhter (Ilo) has stayed in Panchnag
Halqa Darb for two days w.e.f 01-11-2022
to 02-11-2022 in connection with B2V4
programme.



Seal and Signature
Surinder