



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

| ACTS | 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)

| DAY | INSTRUCTIONS | ACTION POINTS |
|--------|---|--|
| Day II | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect 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 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 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 JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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A) Details of Reporting Officer:

Name: MOHAMMAD IQBAL PAUL
Designation: LECTURER
Department/ place of posting: SCHOOL EDUCATION CHADORA
Mobile No: 7006220980
Email ID: mriqbalpaul@gmail.com
Home District: BUDGAM
Dates of visit: 28/10/2022, 29/10/2022

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: DOWLATPORA
Local Government Directory(LGD) code of the Panchayat: 241271
Name of CD Block: CHADORA
Name of Tehsil: CHADORA
Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: DOWLATPORA
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 260
Population (approx) of the Panchayat: 1500



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

| Department | Name | Designation |
|----------------|-----------------------|------------------|
| RDD | VASIR MOHD RAINA | JUNIOR ENGINEER |
| REVENUE | NANWAR AH. DAR | PATWARI |
| SOCIAL WELFARE | FATIMA AKHTAR | JUNIOR ASSISTANT |
| PDD | NISAR AH. GANIE | CLASS-IV |
| HEALTH | ISHFAQ MAQBUL | MLHP/CHO |
| EDUCATION | MUZAFFAR AH. KHAN | TEACHER |
| AGRICULTURE | QAMAR-U-ZAMAN | JAE0 |
| HANDICRAFT | HAFIZA | SCI |
| CAPD | IOBAL AH. WANI | ASK |
| DHE | AB. MAJID DAR | TIC FITTER |
| NRLM | SAKEENA AKHTAR | PASHU SAKHI. |
| ICDS | ROOMA | AWW |
| R&B | ALTAF HUSSAIN KHANDAY | WORKS SUPERVISOR |

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 (NOT AVAILABLE)
 - 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) (Allotted but still encroached)
14. School-
 - a. Kindergarten (Y/N) ✓ (School running in rented building)
 - 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 (Daulatpura 'A' = 33, Daulatpura 'B' = 57)
15. Amrit Sarovars - details, location, condition Nil (Not feasible)
16. Government offices- details, whether functional or not - Nil
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance (Shrine of Hazrat Sheikh Qasim RA)
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction (Nil)
23. List of Underutilized Buildings- names (Nil)

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| | | COMMENTS |
|---|---|--|
| Khudmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K | Khudmat Centres not available |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | N/A (NO JKB/PSB in halqa) |
| Incomplete buildings/projects | Verify whether identification and redistribution done | overhead tanks completed but not functional |
| PDS | Visit, evaluate, online status | (Running from tented accommodation) |
| PHC | Visit- evaluate, status of staff, equipment and quality | nil (NO PHC in halqa) |
| Youth clubs | Meet, interact, seek suggestions | Demand for playground upon interaction |
| SHG | Meet, identify problems, seek suggestions | N/A |
| PMAY | Inspect, Inaugurate | 04 no PMAY under plan but not constructed |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | All facilities are available |
| Swachh SBM | Evaluate | Satisfactory |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | playground identified but work not completed |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Satisfactory |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | Yes |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes |
| Janwan Mission verification- WSS/JSD Electricity supply | Verify | JJM project under progress |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

(LIST ENCLOSED)

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, 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 = 10
- b. No of Individual Soak Pits constructed = 26
- v. No. of Biodiversity management committee meetings held: 3
- 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: 15
- 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:

| | SANCTIONED | ACTUAL | |
|--|----------------------|---|--|
| Rural development department: BDO JE GRS TA | 01 01 01 01 | 01 01 (Add. Change) 01 01 (Add. Chg) | Shoaib Aslam Yasir Mohd Rana Tahira Yaseen Mohamir Magbana |
| SCHOOL EDUCATION: TEACHER HEAD MASTER/Teacher ANY OTHER (CPW) | 04 01 01 | 04 01 01 | Muzaffar Ah., Khushid Ah., Gulshan Akhtar, Yasmeen Nasirana (Head teacher) Ab. Gani Usani (CPW) |
| JAL JEEVAN: | 04 | 04 | Ab. Majid Das (Fitter II) Muzaffar Ah. Das (C/L) Gul. Mohd Rana (C/L) Mehrez-din Sheekh (C/L) |
| PDD: LINEMAN JE ANY OTHER (MR) | 01 01 01 | 01 (Holding) 01 (Addt.) 01 (Change) | Mohd Ahsan Usani Bilal Ahmad Mir Mushtaq Ahmad Bhat |
| FOOD & CIVIL SUPPLIES | 03 | 01 | Iqbal Ahmad Usani |
| AGRICULTURE & ANIMAL HUS- BANDARY | - | - | Post not sanctioned to GP, working from block level. |
| SOCIAL WELFARE | 03 | 03 | Fatima Akhtar (JA) Mohd Shahid (TSO) Zubair Ah. (orderly) |
| HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 01 = = = | 01 = = = | Tahira Nisaa (Asha) |
| ANY OTHER DEPARTMENT | - | - | - |

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Yes
- 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
- 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? Yes
- ii. Do all the eligible individuals been provided the Golden Card? 95% covered
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? 95% covered
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soak pits)
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes functional
- 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? Nil
- 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? NO
- 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? NO
- iv) Is the Gram Panchayat office functional or not? NO
- 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 Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- 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? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- 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? Yes
- 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? Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- iv) Number of women beneficiaries headed households covered under PDS system 12
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 13

9 Self-sufficient infrastructure in the village

- 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) ☒
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
- v. 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 : *NW*

Specific product which needs to be developed *NW*

Tourism- home stays *NW*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes (List enclosed)*

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 PENDING |
|--|--|--|---|
| Golden Health Card under Ayushman Bharat | 1100 <i>As per survey conducted by Asha workers</i> | 1040 | Non availability of DOB certificates / Aadhar cards |
| Janani suraksha yojana | 20 | 14 | <i>others</i> Under process |
| OLD AGE pension | 48 | 48 | nil |
| Widow pension | 08 | 08 | nil |
| Disability pension | 07 | 07 | nil |
| Domicile certificate | 1500 <i>(approximate) / 1500</i> | 800 | Poor response from old age persons |
| Kisan credit card | 165 + 33 | 55 + 15 = 70 | low scale of finance |
| PM kisan sammannidhi | 100 | 100 | nil |

| | | | |
|---|-----|----|---|
| Land pass book | 422 | 30 | Process started recently |
| Registration of village vendors on GEM portal | | 01 | |
| Registration of village contractors on Jktenders portal | | 05 | |
| Registration of village contractors on PWD portal | — | — | |
| Incomplete buildings/projects | 01 | | Overhead tanks constructed but incomplete as source of water supply has dried up. |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Public Awareness, Distribution of pamphlets*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village = *nil*
- Whether reported to the Deputy Commissioner = *no*
- 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: (List Enlosed)

| SCHEMES | 1 | 2 | 3 | 4 | 5 | 6 |
|--------------------|--------------|---|---|---|---|-----------------------------------|
| MGNREGA | List Enlosed | | | | | |
| PMAY | — | | | | | |
| HHH UNDER SBM-G | | | | | | |
| CSC UNDER SBM-G | — | — | — | — | — | works not tendered yet |
| AMRT SAROVAR | nil | — | — | — | — | No feasible location available |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 430

Total attended = 11

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings ✓ 6 :

Total children in the village above the age of :

Total attended : 12

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS / PROJECTS TO BE INAUGURATED | STATUS | REMARKS |
|--------|--|--|---------|
| | VILLAGE HAAT under JKSRM (SUNDAY MARKET) | N/A | - |
| | PMAY houses if any ready for inauguration | Nil | - |
| | Swachh gram projects- segregation sheds etc | Segregation sheds Approved but not constructed Soilage pits= 26 | Yes |
| | Amrit sarovars | Nil | - |
| | Sports kits | In possession of sports youth club | |
| | Village cultural events | nil | |
| | JJM assets/projects | Overhead tanks Non-functional | |
| | Any other to be identified at district level | nil | - |

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)

| I. Urgent Public Requirements/ Demands- B2V1 | | | |
|---|---|------------------------------|--|
| 1 | Govt. School Building | NO | |
| 2 | Borewell for drinking water | Yes | |
| 3 | Electric Transformers (o/m) | Yes | |
| 4 | Sports teacher | NO | |
| 5 | Upgradation of road from M/Road to water supply scheme | Estimate U/Process | |
| 6 | Anganwadi centre | Not feasible as per ICPS | |
| 7 | Black topping of inner links | Estimate under process | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Govt School building | NO | |
| 2 | Electric transformers (o/m) | Not authorized for execution | |
| 3 | Anganwadi centre | NO | |
| 4 | Black topping of inner links | NO | |
| 5 | Desilting of irrigation canal | Completed - Under MGNREGS | |
| 6 | Sports teacher | NU | |
| 7 | cleaning of Sping near M. School. | NU | |
| III. Major Problems - B2V1 | | | |
| 1 | Changing of transmission lines and installation of electric poles | | |
| 2 | Completion of remaining portion of road under CRF scheme | | |
| 3 | | | |



| | | | |
|---|--|-----|------------|
| 4 | | | |
| 5 | | | |
| IV. Major Problems- B2V2 (nil) | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| V. Major Problems- B2V3 (Major Urgent public Demands) | | | |
| 1 Fair price shop | | No | |
| 2 Imptt of drainage system along main road | | No | |
| 3 Major project left irrigation system from Mullathu to weather canal | | No | |
| 4 Imptt. of line from GMS to links | | Yes | Incomplete |
| 5 Black toping of inner links | | No | |
| 6 Play field | | Yes | Incomplete |
| VI. Major Complaints- B2V1 | | | |
| 1 Ration card issues | | | |
| 2 Disilting of nallahs | | | |
| 3 | | | |
| VII. Major Complaints- B2V2 | | | |
| 1 Develop of play field/park near govt. middle school. | | | |
| 2 Desilting of weather irrigation canal | | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 (nil) | | | |
| 1 | | | |
| 2 | | | |
| 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: 1) Lack of potable drinking water facility 2) Lack of govt. school building |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1) Lack of school. 2) Black topping of inner links |
| 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) people are satisfied with these types of programmes and are thankful to govt and district admin. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (Enclosed) |

Signature of Sarpanch

Name ... AB. GANI

Signature of the Visiting Officer

Name ... Mohammed Iqbal Paul

URGENT PUBLIC REQUIREMENTS (B2V4)

- 1) Borewell for over head tanks at Aadbal Daulatpura
- 2) Improvement of tangwani road
- 3) Protection bund of tractor road
- 4) Improvement of lane from M/R to H/o Bashir Ah. Rather and others
- 5) Improvement of lane from H/o Ab. Hamid Khawaja and others to Bonbshah road via Wathora canal
- 6) Protection bund of tractor road from Samser to land of late Ab. Gagar Rather
- 7) Construction of tractor road from Nad Darah to land of late Ab. Aziz Wani.

Overall assessment and Suggestions:

- 1) Halqa Daulatpura lacks potable water facility while the fact is that over head tanks has been constructed in the halqa but the source of water has dried up. So the problem needs to be addressed by construction of a bore well at the site.

Un employed youth list Halsa. Doulatpore.

| Sr No | Name of Unemp youth | Qualification |
|-------|--|---------------|
| 1. | Shakir Ah. Rather s/o Parsoo Ah. Rather | M. Com |
| 2. | Umar Latief s/o Latief Ah. Rather | 10+2 |
| 3. | Shaid Gami s/o Ab. Gami Rather | 10+2 |
| 4. | Omair Manzoor s/o Manzoor Ah. Shah | 10+2 |
| 5. | Ishad Ah. Rather s/o Mohd Afzal | 10+2 |
| 6. | Hamza s/o Ab. Gami dar | 10+2 |
| 7. | Eshan Kuresheed s/o Kuresheed Ah. Rather | B. Ed |
| 8. | Mohsin Rassel s/o Ch. Rassel Rather | 10+2 |
| 9. | Tamveer Ah. Gami s/o Ch. Mohd | P. G |
| 10. | Mohd Shafikham s/o Ch. Ahmad | 10+2 |
| 11. | Ajaz Ah. Wagay s/o Ch. Mohidin | P. G |
| 12. | Sameer Ah. Khan s/o Fayaz Ah | 10+2 |
| 13. | Parveez Ah. Gami s/o Ch. Mohd | P. G |
| 14. | Umsar Ahmad s/o Manzoor Ah. Rather | 10+2 |
| 15. | Rakrab Raja s/o Mohd Ashraf Gami | 10+2 |
| 16. | Mohsin Shafi s/o M. Shafi Wagay | 10+2 |
| 17. | Mohmmad Fayaz s/o Fayaz Ah. Rather | 10+2 |
| 18. | Sajad Ah. Rather s/o Ab. Wameed | Msc. Ed |
| 19. | Mohd Ishfaq Khaja s/o Ab. Effrom | M. Pharmacy |
| 20. | Shakeis Ah. Malikah s/o Ferooz Ahmad | 10+2 |

Abdul Gani Rather
SADPANCH
Pr. Halsa Doulatpore

Secy
29/10/20

DAY 2 ACTIVITY
6 AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works under the following schemes

P. HALQA: DAULATPORA (CHADOORA)

| 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 related to that work |
|--------------------|--|-----------------------|------------------------------|--------------------------------------|-------------------|---|
| MGNREGA | 1) Development of Astam Pals by w/o earth filling with R wall phase 1st. | 2021-22 | 4.1867 laes | Yes | | - |
| | 2) Const. of tractor road with p bund and side drain from Sunseer to L/o Ab. Gaffar Rather | 2022-23 | 6.6256 laes | Yes | | - |
| | 3) Const. of 15 individual twin compost pits | 2022-23 | 0.851 laes | Yes | | - |
| | 4) Dev. and imptt. of Doodanagh with concrete drain | 2022-23 | 6.9964 laes | Yes | | - |
| PMAY | - | - | - | - | - | - |
| IHHL under SBM-G | - | - | - | - | - | - |
| CSC under SBM-G | Const. of CSC near Kil Kadal | 2022-23 | 3.00 laes | Not tendered | - | - |
| Amrit sarovars | - | - | - | - | - | No feasible location available |

[Signature]
29/10/22

To whom it may Concern

Certified the Mr. Mohd. Iqbal Paul (visiting officer) attended 2 day B2V4 programmes held from 28-10-2022 to 29-10-2022 in Halqa Dowlatpora, Block Chadoora. During his visit the said officer interacted with general public and have a patient hearing to their grievances. He also inspected all the government establishments during his visit.

As a Sarpanch of Halqa Dowlatpora I am personally satisfied with the visit of the said officer.

Abdul Gani Rather
SARPANCH
Halqa Dowlatpora

9541628430
Seal + Sign
Sarpanch
Halqa Dowlatpora

Jyoti
29/10/22

DAY 1-ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLE LIST HERE AS PER GAD FORMAT)

| S.No | Deliverable | Department | Deficiency/Remarks |
|------|--|-----------------------|---|
| 1 | Golden Health cards | Health | 95% completed |
| 2 | Land Pass Books | Revenue | 30 issued |
| 3 | Inheritance Mutations | Revenue | under process |
| 4 | Self Employment Drive | J&K Bank Industries | N/A |
| 5 | Identify candidates for skill training under Himayat and other schemes | RDD | |
| 6 | CSC/IT camps in every panchayat | IT | Yes |
| 7 | Creating awareness of Jan Bhagidari among PRIs and general people | IT | Yes |
| 8 | Painting of digital J & K in every Pnchayat | RDD | N/A |
| 9 | Pani Sammitis meetings to be held | Jal Shakti | Yes |
| 10 | Field testing Kits to be provided for all panchayat and training given | Jal Shakti | Yes |
| 11 | Certification of water sufficiency and quality of panchayats | Jal Shakti | Yes |
| 12 | Implement Swachh Gtam plans Door to door collection and disposal ensure Management of gray water ,Black water and solid waste | RDD | 30% complete |
| 13 | UDID Cards to be converted to digital format | Social Welfare | 97% complete |
| 14 | E -Shram cards | Labour | Yes |
| 15 | Inspect play field and ensure that at least one sports event is held | YSSS | Yes |
| 16 | Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted on the wall of the office | Rev/RDD | N/A |
| 17 | Amrit Sarovers Inspect Quality | RDD | N/A |
| 18 | Youth clubs interact | Youth Mission | Yes |
| 19 | Azadi ka Amrit Mahautsov Upload high quality videos | Culture DCs | Yes |
| 20 | Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption | All Visiting Officers | Digitalization has reduced corruption & e-gov. is a weapon against all evils. |

Jeyant
29/10/22