



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

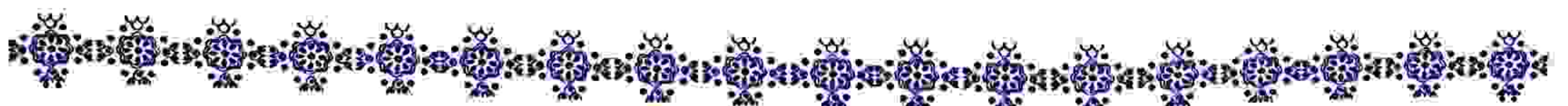
1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

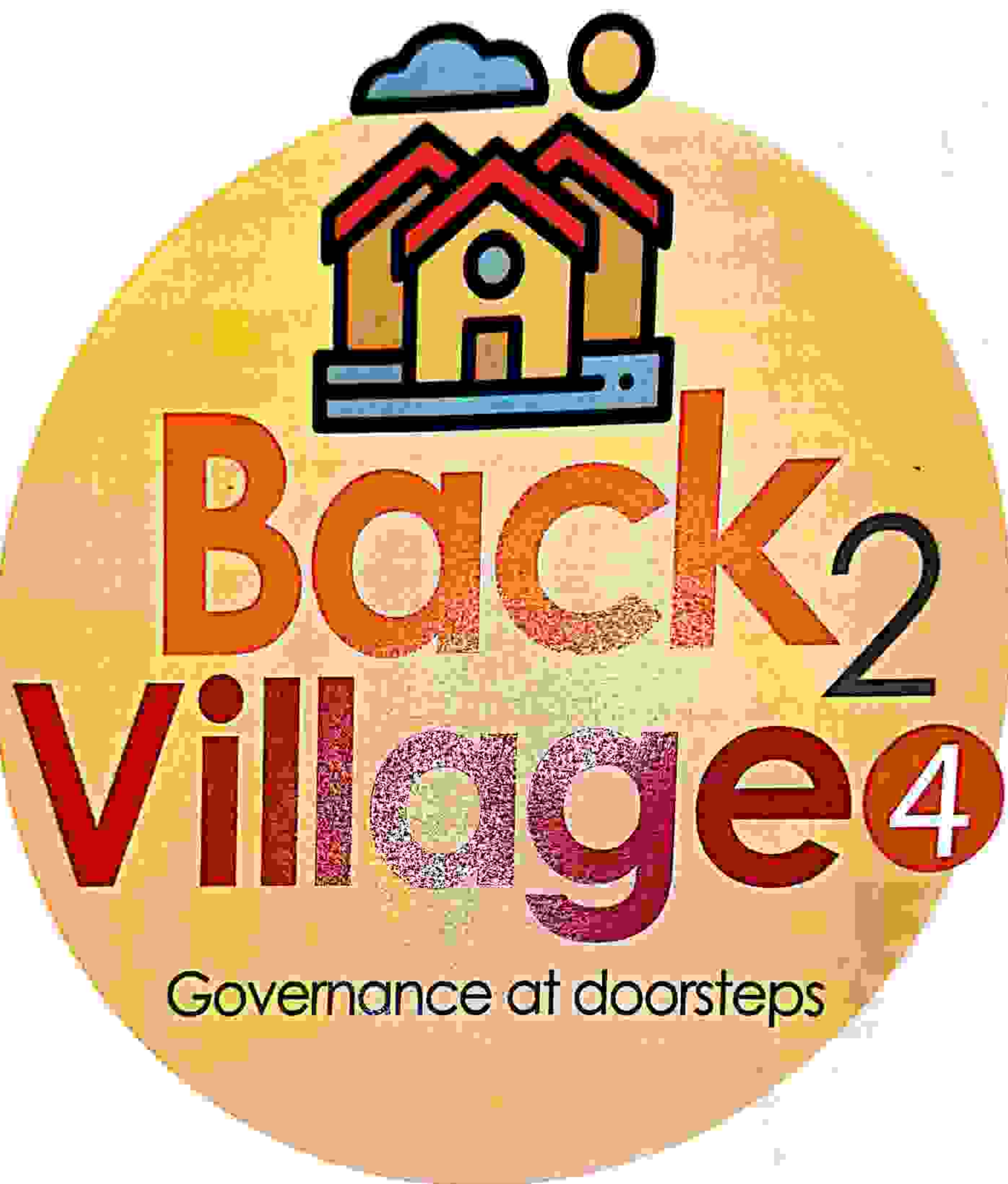
Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara





15TH OCT to 3RD NOV, 2022



KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan 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	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

Day 1

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, ZWC, 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



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 Goon 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:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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. Bhal Mukht J&K
 - vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: Mohd Tayub Sheikh
Designation: Assistant Executive Engineer
Department/ place of posting: Jal-Shakti - (PHE) Division Kupwara
Mobile No: 7006782486
Email ID: sheikhtayub72@gmail.com
Home District: Baramulla
Dates of visit: 02nd of November & 03rd of November - 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: Gund - Sena
Local Government Directory(LGD) code of the Panchayat: 7254
Name of CD Block: Hyhama
Name of Tehsil: Kupwara
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 250
Population (approx) of the Panchayat: 1495



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
Dyso Kupwara	Maqsood Ah. Mir	NYC
R.D.D	Mushtaq Ah.	Nodal officer
P.H.E	M. Akbar Sofi	ALM
R&B	M. Rafiq Sheikh	Superman
P.D.D	Sayed Aslam	A.E.E
Agriculture	Bashir Ah. Poo	F. Asst.
ICDS	Shamima	Superman
Health	Ashw Parveen	PM PHO
Ashw Health	Nayeen	Ashw worker
Sheep Husbandry	Mushtaq Ah. Malik	H. / Stocks man
Education	Musra Begum	H. Master
I & C	Nazim Ah. Noor	Worker superman
Fisheries	Sayed hyder hme	FSG
Forest	Ab. Ahmad Wani	F. Guard

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 - *nil*
 - b. New/needing repairs - *nil (New)*
2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒
5. Telephone (Y/N) ☒
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
7. Water (Y/N) ☒
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒
10. CSC (Y/N) ☒
11. Patwarkhana (Y/N) ☒
12. Village haat (Y/N) ☒
13. Playground (Y/N) ☒
14. School-
 - a. Kindergarten (Y/N) *yes*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *- nil -*
 - d. College (Y/N) *- nil -*
 - e. University (Y/N) *- nil -*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *3 NO private building*
 - b. Total children enrolled *75 NO*
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *Agriculture office*
17. Ration shop (Y/N) *yes in private building*
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 *NO*
20. VLW Office (Y/N) *NO*
21. Primary Healthcare Centre (Y/N) *yes*
22. List of Incomplete Buildings- names, year of construction *Library block in premises*
23. List of Underutilized Buildings- names *SSA School of MSchool at Wuddan mohalla*



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	The main scheme was Rece Ansuman Choudhary PTG dista, Atha...
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- nil -
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes, school library is incomplete, some constructed by the government.
PDS	Visit, evaluate, online status	Visited, online status
PHC	Visit- evaluate, status of staff, equipment and quality	The upper story is not upto mark
Youth clubs	Meet, interact, seek suggestions	Interested & visited by centres
SHG	Meet, identify problems, seek suggestions	Meet, about a room for cluster federat ion under construction
PMAY	Inspect, Inaugurate	Yes & facilities are existing
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	verified, satisfactory
Swachh SBM	Evaluate	no playground existing
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- no -
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes the cultural event was held
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes, various departments informed about various schemes and various p...
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, there is under execution
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

with a room/bath room (single roomed)
by her

NOTES

NOTES



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 : - *Nil* ✓

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasa Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - *no* -
- b. No of Individual Soak Pits constructed - *65 No works*
- V. No. of Biodiversity management committee meetings held: *yes*
- VI. Is the name of Sarpanch displayed on citizen information boards of all BD & 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: *5*
- XI. No of grievances disposed of at Panchayat level: *5*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/No* ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	Blank sheet. ! ! ! !	Blank sheet. ! ! ! !	Mr Tariq Saib Puro Ajna Tajamal J.A Mushtaq A GRS
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9 1	6 1	Miss Begum 12, Rayeesat Ashraf 3, Nazeer Ah. Dar 4, Rozita Farooq 1, Pakoore 6, Zahid Iqbal.
	JAL JEEVAN: ALM	03	03	Abdullah M. Akbar Bashir Ah. Khan (Alm)
	PDD: LINEMAN JE ANY OTHER	03 01 Inspector 01	05	Imtiyaz Ahmad Pagar Rizkoot Ahmad Pagar Clt Mond Dar. 3, Dora Ali Khan
	FOOD & CIVIL SUPPLIES	01	01	Mulzar Ahmad Pagar Strikepeer.
	AGRICULTURE & ANIMAL HUSBANDARY Horticulture	01 / Panchayat	01 / 59 yts.	Ashfaq Ah. Dar.
	SOCIAL WELFARE	1 - / Panchayat	01	Safouna Sultan. Gender - specialist.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	49 yts. (M.L.H.P) ④ ② ① X	① ④ ② ① X	① Strength Kareem, Raja, Rayeesat (Rafiq) Keesa Khan, Gulistan (Bums) Dr. M. Yousaf Khan (Bums)
	ANY OTHER DEPARTMENT Forest	02	02	Gh. Ahmad Khan Bashir Ah. Khan [R. Q. Khan]



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 - Not aware -
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
More and more awareness as per request
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof - No - Lack of Awareness
- 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. If people are made aware of these policies
- vi. Whether schools have started segregating waste- No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? 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? 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? The new scheme under PPT is under execution
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No panchayat bhawan



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—06 ✓
- 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 ✓

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? No - Is functional in private building
- Is the Gram Panchayat office functional or not? No - Is functional in private building
- 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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? SHG is running through private building as no panchayat ghar is available
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - No -
- Has Job Cards been distributed to all the eligible Individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? friendly
- 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? Yes
- 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? Benefits are given in phased manner



8 Engendered Development In Village

- How many Mahila Sabha's were organized In the Gram Panchayat 07
- 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 All are online mood
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 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) Water building
- Whether street lights are provided in public places for ensuring safety (Yes/No) but are demanding more

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>

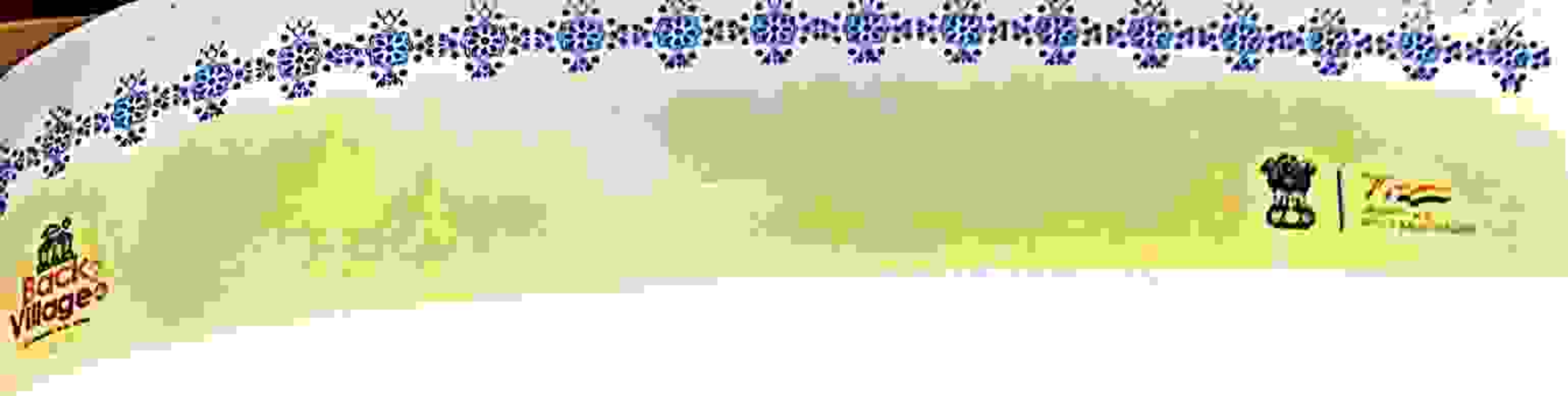
COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

→ Recorded -



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

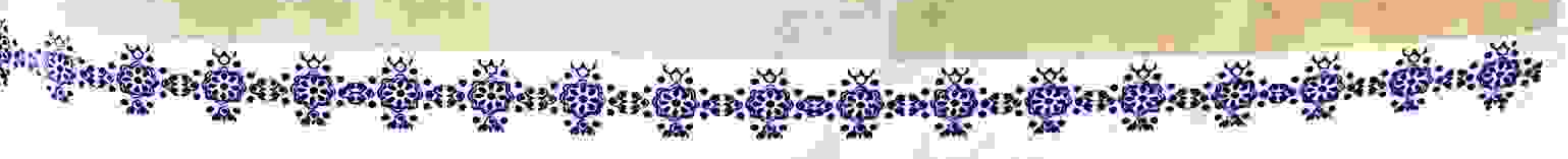
DAY 2 ACTIVITIES

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	730	718	some Beneficiaries aligned & some have not touch (Pendency error)
Janani suraksha yojana JSY	11	All Availed	No pendency
OLD AGE pension	100	83	Not applied
Widow pension	50	33	Not applied
Disability pension	54	34	- Not applied.
Domicile certificate	700	239	- not applied
Kisan credit card	220	220	100%
PM kisan sammannidhi	220 150	220 50	100% Under process

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





Land pass book	367	69 (Generated)	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	5	1	Not Renewed Time Catch
Registration of village contractors on PWD portal	10	1	Not Renewed.
Incomplete buildings/projects	1	1	Library of school incomplete by Tkpcc

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Introduction, Verification of PMS, Seating, Pub, inauguration, etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *As per report there are drug addicts but panchayat is not in mood to name them*
- Whether reported to the Deputy Commissioner *in mood to name them*
- 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	10	2021-22	15.00	yes	yes	yes
PMAY	6	2021-2022	1.20	yes	yes	no
IHL UNDER SBM-G	100%	100%	100%	Satisfactory	yes	No
CSC UNDER SBMG	-	-	-	-	-	nil
AMRIT SAROVARS	-	-	-	-	-	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 345
Total attended - 50 -
Proceedings: were made aware regarding 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
Total children in the village above the age of ... 6420
Total attended 50 students
Proceedings: a future events were held

(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)	- NO -	- NO -
	PMAY houses if any ready for inauguration	- NO - under progress	yes
	Swachh gram projects- segregation sheds etc	- nil -	nil :-)
	Amrit sarovars	- nil -	- nil -
	Sports kits	The order has been placed	-
	Village cultural events	cultural event held	yes
	JJM assets/projects	comple. of pug way SR for quincen	yes
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Borewell 03 NO	- nil	The Mayor pe is of water has been ta by execu a scheme 774 na
2	Required		
3	Water Storage/	- nil	
4	Borewell needed		
5	G. 150' Wari To Nadda	- nil.	
6	N. Kallah Road		
7	Road. G. 150' Wari To Nadda	- nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water and	- nil.	W SS Hanz - Gunders The work 109- g 100
2	Filtration Plant		
3	Electricity supply not.	- nil.	
4	Poles, 150' Wari, Demand		
5	Upgradation of M/S		
6	Gundersan		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity supply not	- nil -	
2	adequate standing poles	- nil -	
3	and wire	- nil	
4	upgrading of M/S		
5	Gundersan		
6	completing drinking		
7	water and irrigation		




4			
5			
IV.	Major Problems- B2V2		
1	Nil		
2	The Major problems in B2V2 were regarding water shortage and regarding power supply		
3			
4			
5			
V.	Major Problems- B2V3		
1	Electricity with poles, from power	Cor-nil -	
2	CSE near mosques	Contradict	
3	Water problem		
4	Bridges	- nil	
5			
VI.	Major Complaints- B2V1		
1	people complained about lack of awareness and implementation of schemes by various deptts		
2			
3			
VII.	Major Complaints- B2V2		
1	Mrg. Deptt not maintain helping others, Spunlaxi D/C Deptt not take cas of halah Balthara Spunlaxi, heady A.H. Mrg. Deptt no functional		
2			
3			
4			
VIII.	Major Complaints- B2V3		
1	No major Complaint was made during B23. Prog		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, PHE, Horticulture
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

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


Mohammed Akbar Wani
 Sarpanch Halqa Gundisana
 (Block Hyhama)
 Signature of Sarpanch

Name Mahd...Akbar...Wani


 Signature of the Visiting Officer

Name Sheekh Tayub
Cell. No. 9799
Jal Shakti

NOTES

(1) The Major Complaints received by the visiting officer was regarding, water supply, playground, power and fencing of school. Moreover they want check crates for nalla bathhouse.

(2) The school building i.e. Library has not been completed till date by TAPCC.

(3) The school i.e. HS (middle school) Gundana needs fencing, playground more PHC Gundana needs complete renovation.

(4) The over rating is 0-6.





75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

