



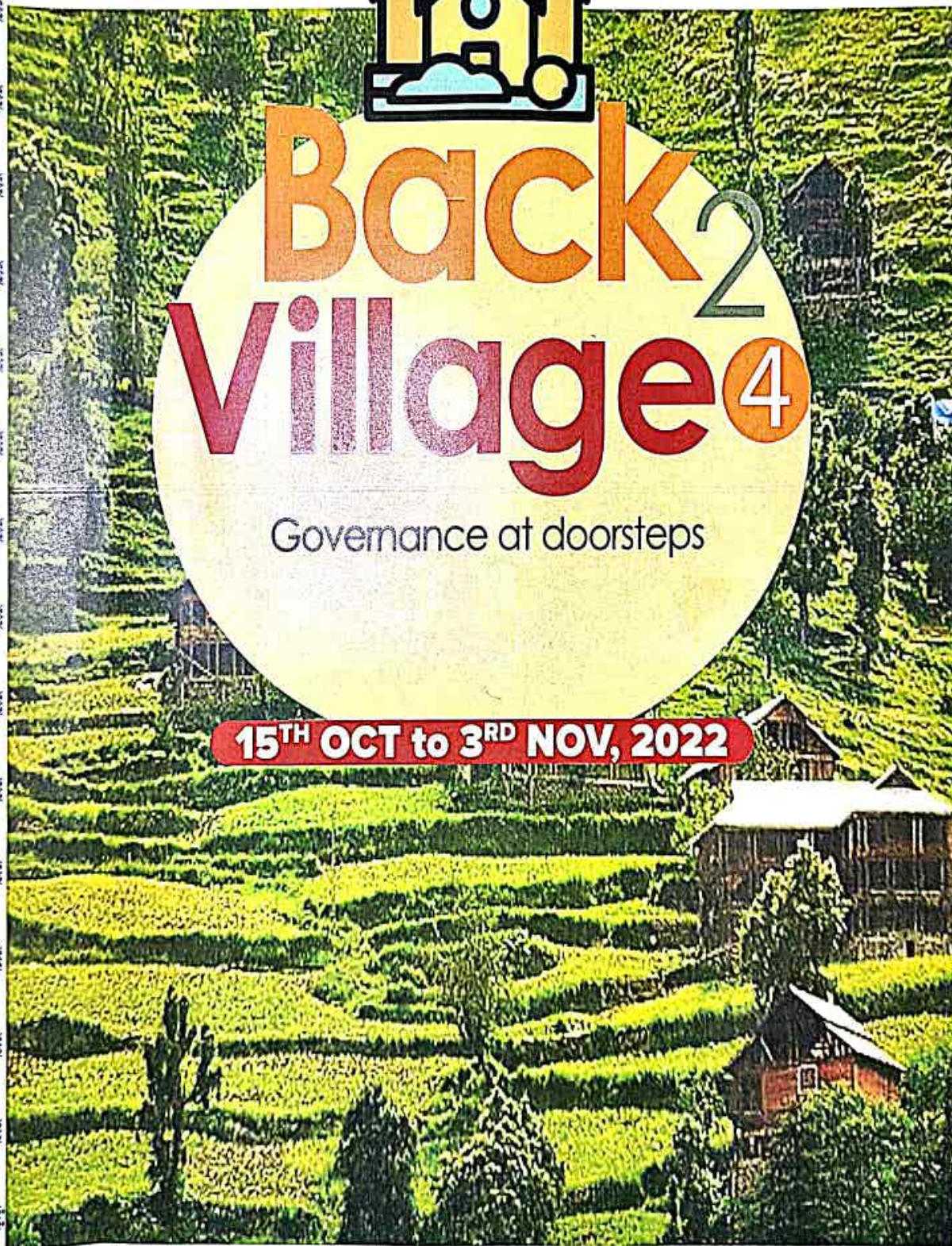
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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

Northy 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



Back² Village⁴

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 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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">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, 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



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 JKSRML
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



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: Mohammad Sultan Malik
Designation: Director Finance
Department/ place of posting: JKPDD / Civil Secretariat Jammu/Sgt
Mobile No: 9419036324
Email ID: msmalik0915@gmail.com
Home District: Kupwara
Dates of visit: 02nd & 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: Halmatpora 'B'
Local Government Directory(LGD) code of the Panchayat: 239704
Name of CD Block: Kupwara
Name of Tehsil: Kupwara
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 418
Population (approx) of the Panchayat: 2850 (approx.)



(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
CAPD	Ishtiyaz Ahmad Khan	Assistant Store Keeper/Clock
22 IC Bank	Akhter Dameel Shah	Banking Associate
RDD	Shahid & Kalum	Secretary Panchayat
Agriculture Department	Goushar Badir Mir	Junior Agriculture Ext. officer
Education	Zahoor Iqbal Malik	Teachers
G. ICAS	Shameema Akhter	Supervisor
PDD Kupnasa	Mudasir Ismail	Assistant Engineer
RDD	Mir Asir Hussam	Accounts Assistant
Health	Dana Begum	Aasha worker
Revenue	Bilal Ahmad & Mir	Pattharari
Sports Department	Nazir Ahmad Malik	PET
PHE	Ali Ullah Malik	PDL
Forest	Gh. Ahmad nani	Forest 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
 - b. New/need repairs
2. Furniture (Y/N) Yes
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) No
7. Water (Y/N) No
8. Electricity (Y/N) No
9. Bank branch (Y/N) Yes
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Private
 - b. Total children enrolled 30 No.
15. Amrit Sarovars - details, location, condition - NA -
16. Government offices- details, whether functional or not - NA -
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance - NA -
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NA -
20. VLW Office (Y/N) Under construction
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction - NA -
23. List of Underutilized Buildings- names - NA -

Sheep/Animal/Heathul
(Private Building)
Chorinbal/Dumhaddus
Wander Masjid



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	Visited. working satisfactorily
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited 2KB Branch 04 NO counters available 15 NO visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	School Building WSS incomplete (unbilled)
PDS	Visit, evaluate, online status	Visited / repairs recommended
PHC	Visit- evaluate, status of staff, equipment and quality	✓ Not in working condition Needs Immediate intervention
Youth clubs	Meet, interact, seek suggestions	Met- Note No: 01
SHG	Meet, identify problems, seek suggestions	Met- do
PMAY	Inspect, Inaugurate	Inspected 02 No
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes - All facilities available
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- NA -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	- NA -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- None -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverable	Department	Unit achieved
1.	Golden Health Cards - Health		1600 No
2.	Land & Passbooks - Revenue		35 No.
3.	Inheritance Mutation - Revenue		100% achieved
4.	Self Employment Drive - J&K Bank Industries		15 youth involved
5.	Identify candidates for skill training under Muzat and other schemes - RDD		42 youth identified
6.	CSC/IT Camps in every IT Panchayat		1 camp held
7.	Creating Awareness of Jan Bhagidari among PRIs and general public - IT		1 Seminar held
8.	Planting of Digital J&K - RDD in every panchayat		Done
9.	Lani Samitis meetings - Zal Shakti to be held		Done
10.	Field testing kits to be provided for all panchayat and training given - Zal Shakti		Not received yet

NOTES

11. Certification of water sufficiency - 2nd Shakti
and quality of Panchayats Not issue
12. Implement Swachh Gram Plans: - RDD
 - a) Door to door collection and disposal Yes
 - b) Management of grey water, black water and solid waste 70 Soakage Pits constructed
13. UDID Cards to be converted to - Social welfare Information not available
digital format
14. E-Shram Cards - Labour do
15. Inspect Play fields and ensure that at least one sports event is held - PSSS Yes
16. ~~Inspect Play fields and ensure that at least one sports event is held~~
16. Inspect office of Pathwari, VLV and - Revenue Yes Pathwari
ensure that name and phone number RDD Office not in Panchayat
of the Pathwari/ VLV is painted on the wall of the office
17. Aarog Sarvaas - Inspect quality - RDD Not available
18. Youth Clubs Interact - Youth Union Yes Done
19. Azadi Ka Aarog Mahotsav - Culture Uploaded by
upload high quality videos. DCS Panchayat
20. Hold Gram Sabha meetings and - All visiting Held
assess quality and effectiveness of officers
service delivery, performance and ranking of departments & perception of corruption.
21. To check quality of the work - All visiting Inspected
executed officers

note: No: 01

NOTES

- While having discussion during Mahila Sabha with woman folk in general and SHG in particular, an idea of self sustaining facilities like office accomodation, its relate & equipments emerged out which can be in the initial stage provided by the upcoming Panchayat Ghar.
- Demand for additional Anganwari^{Centres} at Fatekhan check Halmatpora 'B', Lambchuck and Qureshi Mohalla Halmatpora 'B'.
- During visit to PHC Halmatpora 'B', it was felt that the infrastructure is below standard and needs immediate reramp.
- The Upper Primary School Girls Halmatpora 'B' has space constraint and needs urgent expansion of space by construction of 2nd Storey Building.
- The water supply Scheme at Kashkichi Dadchuck is not functional and needs immediate attention as people are dependent of water carrying tractors for water supply.
- About 6000 - of LT poles are required for stabilization of LT network and needs immediate attention/ funding by the administration.



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 Halmatpora
 Total amount involved : 50 lakh

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 70+
- V. No. of Biodiversity management committee meetings held: 04 No
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD&P schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: 12 No.
- XI. No of grievances disposed of at Panchayat level: 10 No.
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01 01	Lataf Ahmad (TA) Bashir Ahmad Ichan (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09 01	09 —	① Parveen ② Zahoor Ahmad mally ③ Akhbar Ali ④ Shahzad ⑤ Raza ⑥ Shakirah. mally ⑦ Taskeen ⑧ Zameer Ahmad ⑨ Tariq ⑩ Gh. Arshad wari
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Gh. Mohammad Bashir Ahmad & Malik Zabbar Ali
	FOOD & CIVIL SUPPLIES	01	01	Yashtiyag Ah. Ichan (Ask) cum clerk
	AGRICULTURE & ANIMAL HUS- BANDARY	Agriculture=01	01	Gocher Bashir Mir
	SOCIAL WELFARE	01	01	Rubeena (AWW)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01	01 0 00	Jana Begum (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 Under proposal
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights installed
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Man power not available
- 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.
- vi. Whether schools have started segregating waste Under proposal
- 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? NO - Under process
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NA
- 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-----01-----
- 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? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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
- 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? Yes
- 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? Yes
- 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? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - 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 12
 - v) 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
 - 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 the 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

06 NO

PRESENT

06 NO

BIODIVERSITY REGISTER PHOTOS

- NA -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- NA -

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

enambal Ldumhaldub

42 candidates identified

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	2850	1600	Under progress
Janani suraksha yojana	15	07	Delivery not done
OLD AGE pension	93	93	—
Widow pension	32	32	—
Disability pension	39	39	—
Domicile certificate	2850	1884	Under progress/ Not applied
Kisan credit card	244	244	—
PM kisan sammannidhi	215 upto 11th instalment	35 upto 12th instalment	Land mutation is under progress with Revenue Department.



Land pass book	261	35	Work under process (late issue)
Registration of village vendors on GEM portal	07	03	Not eligible
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	Building = 01 Projects = 01	01 01	Not known Land dispute

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

Rs in Lakhs

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	Graveyard Const	2021-22	3.00	Yes	Yes	—
PMAY	House of Faya Ali Khan	2021-22	1.68	Yes	Yes	—
IHL UNDER SBM-G	Nazir Ahmad Khan	2021-22	0.12	Yes	Yes	—
CSC UNDER SBMG	Near Mayel Lambcheck	2021-22	2.00	Yes	Yes	—
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 855 No

Total attended = 10 No

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) – Health, Hygiene, Village Cleanliness, Nasha Mukht, Skill Development

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of —

Total attended = 39 No

Proceedings: = Sports Activity, Education / Lecture on Moral Science

(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)	NA	—
	PMAY houses if any ready for inauguration	Under construction	
	Swachh gram projects- segregation sheds etc	Under proposal	
	Amrit sarovars	NA	
	Sports kits	Distributed under B2V3 (02 kit)	
	Village cultural events	02 No. of activities organized	
	JJM assets/projects	—NA—	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Booklets not available		
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Booklets not available		
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	less funds allotted	—	—
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	less funds allotted	-	-
2			
3			
4			
5			
V. Major Problems- B2V3			
1	less funds allotted	-	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	late allotment of funds	-	
2			
3			
VII. Major Complaints- B2V2			
1	late allotment of funds	-	
2			
3			
VIII. Major Complaints- B2V3			
1	late allotment of funds	-	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department (RDD)
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti & Irrigation

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Failure of WSS at Lambchake
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: do
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) Overall
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

certified that the visiting officers have stayed in the panchayat for 02 days.

Signature of Sarpanch

Name Mohammad Amin Khan

Sarpanch (Retd. Capt.)
M. AMIN KHAN
Halqa Halmatpora (B)

Signature of the Visiting Officer

Name Mohammad Sultan Malik

NOTES

Overall Assessment of the visit:

→ The Back to Village Phase 4th was carried out during 02nd and 3rd of November, 2022 at Halmatpura 'B' Panchayat Halga.

An overall review of the functioning of the Panchayat was reviewed and was found satisfactory. All the activities, social audit, committee meeting, sports activity, etc were carried out in the Panchayat as pointed out in the B2V Phase IV Schedule. People were made aware of various ongoing schemes of different departments as well as beneficiary schemes. Various works/projects were inspected and the work has been found executed satisfactory. However, the non-functioning of water supply Scheme at Lambcheck and deteriorated condition of PHC Halmatpura has been reflected as priority works to be undertaken by the administration. Further stabilisation of HT and LT network in Panchayat Halga is also required and needs immediate funding/attention of the administration.