



75
Azadi Ka
Amrit Mahotsav

Chighama



Back² Village⁴

Governance at doorstep 

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 trainors 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

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

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people 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 Mukh 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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

The Panchayat members, Panchayat, H.V. (Chairperson) shall be at the forefront of all activities and give due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the H.V. (Chairperson) and Langarhath are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the jkpanchayat.in portal. Every Deputy Commissioner has to ensure that

A) Details of Reporting Officer:

Name:

Designation:

Department/ place of posting:

Mobile No:

Email ID:

Home District:

Dates of visit:

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:

Local Government Directory(LGD) code of the Panchayat:

Name of CD Block:

Name of Tehsil:

Name of District:

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

Population (approx) of the Panchayat:

AY 1- ACTIVITIES

SEDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Yes.*
 - a. Govt building/private *Govt buildings*
 - b. New/needng repairs - *N*
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) ☒
 - b. Primary (Y/N) *Primary schools are clubbed with middle schools.*
 - c. Secondary (Y/N) ☒
 - d. College (Y/N) ☒
 - e. University (Y/N) ☒
15. Anganwadi Centre (Y/N) ☒
 - a. (govt/private) ☒
 - b. Total children enrolled ☒
15. Amrit Sarovars - details, location, condition - *Nd -*
16. Government offices- details, whether functional or not *Yes.*
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 - *Nd -*
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N), ☒
22. List of Incomplete Buildings- names, year of construction *sheep building (2019)*
23. List of Underutilized Buildings- names - *Nd -*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Nd -
Incomplete buildings/projects	Verify whether identification and redistribution done	Sheep building near Panchayat Ghar is incomplete.
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC Available in ap.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	1) Quota Level Federation Room (CLL) 2) Reduction in Bank Interest (Major Problem) 3) Identify club for Rural Health.
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited GMS Raj Mohalla and Gogree Mohalla, and took stock of all the activities in these schools.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village Rural Haat event held in Chyhamar.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under Tendering Process.

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

**BACK TO VILLAGE4
B2V4
Oct 27- Nov 3, 2022**

- 1) The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- 2) This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukht, Rozgar Yukt J&K.**
- 3) Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks	Comment
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	2298 Gold Cards were issued 156 are pending due to documentation process.
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	Generated: 380 distributed: 25 at Panchayat level.
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries	A total of about 1360 mutations. (AU) Mut. Camp fixed on 05-11-22
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat	A list of 15 youth prepared.
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat	A list of 20 youth, were furnished.

6	CSC/IT Camps In every Panchayat	IT	4290	One per Panchayat	Camps conducted
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat	Public was asked to visit Jan Bhagidari.
8	Painting of Digital J&K In every Panchayat	RDD	4290	One per Panchayat	
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	Meetings were held (5 members).
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	- Nil -
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	Water quality is being checked.
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal-ensure Management of grey water, black water and solid waste 	RDD	6,870	To be implemented in every Village	Grey water/Black water management have been achieved through the use of soak pits and compost pits.
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards	14 UDID Cards to be converted to Digital Format.
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey	7000 cards issued to people of Halga chijhama
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	At least one per Panchayat	Sports activities were conducted at GMS Gopree Mahalla.
16	Inspect office of Patwari, VLW and	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1	VLW/Patwaris offices were established.

Patwaris Khuma functional at allocated site - Panchayat Ghar Chudhama.

	ensure that name and phone number of the Patwari/VLW is painted on the wall of the office			VLW office)	Painted/ written on Board.
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per Panchayat	- of 1 -
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	Yes
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	Gram Sabha held and various public grievances were listened to.
21	To check quality of the works executed.	All Visiting Officers	-	2 works Every Panchayat	The quality of works was satisfactory



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure self-employment activities for youth, distribute employment letters for people selected under various social schemes (THIS IS THE TARGET FOR 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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed (114)
- b. No of Individual Soak Pits constructed (55)
- v. No. of Biodiversity management committee meetings held.
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities? Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/No
- ix. Whether grievance redressal box is installed? Yes/No
- x. No of grievances received pertaining to Panchayat level: - Nil -
- xi. No of grievances disposed of at Panchayat level: - Nil -
- xi. Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No ✓
- iii. 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:

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL.

SR NO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES																
		SANCTIONED	ACTUAL																	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01																	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER / R-e-K	<table><tr><td>GMS E-1 Mehalla</td><td>GMS Gopur Mehalla</td><td>GMS E-1 Mehalla</td><td>GMS Gopur Mehalla</td></tr><tr><td>08</td><td>10</td><td>08</td><td>08</td></tr><tr><td>01</td><td>01</td><td>01</td><td>01</td></tr><tr><td>0</td><td>01</td><td>0</td><td>01</td></tr></table>	GMS E-1 Mehalla	GMS Gopur Mehalla	GMS E-1 Mehalla	GMS Gopur Mehalla	08	10	08	08	01	01	01	01	0	01	0	01	08 08 01 01	One Prg School Clubbed with GMS Raj mehalla. PS Baghpora, PS Umar colony and PS Hantra school are Clubbed with GMS Gopur Mehalla Chyhamu.
GMS E-1 Mehalla	GMS Gopur Mehalla	GMS E-1 Mehalla	GMS Gopur Mehalla																	
08	10	08	08																	
01	01	01	01																	
0	01	0	01																	
	JAL JEEVAN: Lineman JE AEE	03 01 01	03 01 01	Aijaz Ahmad (LM) Rashid Ahmad (JE) Fayaz Ahmad (AEE).																
	PDD: LINEMAN / PDL JE / FM ANY OTHER / Inspector	02 01 01	02 01 01	Irshad Ah. Tantray (PDL) Rajaz Ah. Tantray (PDL) Rasvair Ahmad (FM) Shoukat Ahmad (Insp)																
	FOOD & CIVIL SUPPLIES Store Keeper MTS	01 01	01 01	Aashid Mageed. Rajeeul Islam																
	AGRICULTURE & ANIMAL HUS- BANDARY J A E C LSS Attendant	01 01 01	01 01 0	Shoukat Ah. Untoo (J A E C) Ab. Nabi Shah.																
	SOCIAL WELFARE	- nil -	- nil -	- nil -																
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR / M.D.P.C.H.O	03 02 0 01	03 02 0 01	Haleema, Hafeeza, Dilshada (ASHA) Rifat Bashir, Shameema Begum (ANM) Dr. Rameez Ahmad Lone (M.D.P.C.H.O)																
	ANY OTHER DEPARTMENT																			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on this 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 31st April 23, on National Panchayat Day. If copy of the resolution is to be taken from www.panchayat.in portal under the link of Gram Swachh Mission.

1. SDGs ADOPTED 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 *2% Solid Pits & Compost pits*
- ii) Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Not yet*
- iii) Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? *Yes/No. If No, reason, thereof*
- iv) Has the Climate Resilient 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 *Not yet*
- vii) Whether schools have their own compost/sewage pits for solid/liquid waste management *Not yet*

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 HHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*
- iii) Do all the HHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the HHs 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? *Not yet*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat----- 03.
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.
- Does the Gram Panchayat has its building or not? Yes.
- Is the Gram Panchayat office functional or not? Yes, functional.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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?
- Have all the eligible households been registered for Pension or not? Yes.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

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



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8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 06
- 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..... 26.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 12.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- 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 -(11)

PRESENT (4-11)

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

① 09 November 2019.

② 28th August 2020.

③ 13th June 2021

④ 15th May 2022

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

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 - Nil-

Specific product which needs to be developed - Nil-

Tourism- home stays - Nil-

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	2484	2298	156 are Pending
Janani suraksha yojana	27	24	3 are Pending
OLD AGE pension	69	69	- Nil -
Widow pension	30	30	- Nil -
Disability pension	32	32	- Nil -
Domicile certificate		390	- Nil -
Kisan credit card	350	350	- Nil -
PM kisan sammannidhi	301	301	- Nil -

Land pass book	300 (Generated)	25	Printing Issues.
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

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	Drilling/Leveling near Agriculture shop	2021-22	0.8627	Yes	Yes	-No-
PMAY	Fanta Begum	2020-21	0.75	Yes	Yes	-No-
IHL UNDER SBM-G	Bashir Ahmad Mir	2020-21	0.12	-Yes-	-Yes-	-No-
CSC UNDER SBMG	CSC near Gopree Mahalla	2020-21	2.00	-Yes-	-Yes-	-No-
AMRIT SAROVAR	-nil-	-nil-	-nil-	-nil-	-nil-	-nil-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 100

Total attended 20

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)
(o) Awareness about submission of old age forms.
(o) Awareness about PMMVY.
(o) Distribution of Iron and Folic Acid tablets.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 221

Total attended 100

Proceedings:

(o) Distribution of anti-acidosis tablets.
(o) Awareness regarding immunization programme.
(Pl insert pointers to be discussed there - refer palli proceedings)
(o) Adhar seeding done.

W2 ACTIVITIES

10

INTEGRATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN-DAY MARKET)		
PMAY houses if any ready for inauguration	- nil -	- nil -
Swachh gram projects- segregation sheds etc		
Amrit sarovars	- nil -	- nil -
Sports kits		
Village cultural events	village cultural event conducted in ams Gogoo Mohalla chyhama.	
JJM assets/projects		
Any other to be identified at district level		

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

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Urgent Public Requirements/ Demands- B2V1		
Urgent need of Health Centre	- Not taken up -	-
Need of Electric poles, wires & transformers	- do -	-
Need on B/S of Nallah Vigri & its dredging	- do -	-
Encroachment of state land occupied illegally	- do -	-
Leakage and Drainage System, R & B	- do -	-
PHC	- do -	-
Need of playground by department of Youth Service & sports.	- Completed -	-
Urgent Public Requirements/ Demands- B2V2		
Health Centre in the form of Community Health Centre or PHC.	- Not taken up -	-
Electric power supply.	-	Minimal repairing was conducted.
Repairing of left irrigation canal immediately as it damage field.	-	-
Div. & extension of main road from Highway to village centre.	- do -	-
Repairing of canal running through village.	- do -	-
Need clean drinking water & financial assistance for damage of orchards due to snowfall.	- do -	-
Extension and fencing of playground in the Halga	Completed.	-
Particulars	Action taken	Remarks #
Major Problems - B2V1		
Urgent need of Health Centre.	- Not taken up -	-
Need of Iron poles, wires and transformers.	- Completed -	100 KVA Transformer installed in Chakhan colony.
Bunds on both sides of Nallah Vigri and dredging	-	-

Major Problems- B2V2		
Construction of State land occupied by inhabitants.	—	
Water & Sewage system, ROBs	—do—	
Major Problems- B2V3		
Health Centre.	—	
Expanding of Irrigation canal	Yes	Needs more replacement.
Widening of road from NH to village.	—	Partially completed.
Major Problems- B2V1		
Non availability of medical facility	—	—
People are suffering highly.	—	—
Drinking supply is still pitable and needs immediate action.	—	—
Water rising on trees and there is every possible threat to life and property.	—	—
Major Complaints- B2V1		
Non restoration of PDD and PHC department regarding infrastructure like poles, poor electricity.		Needs immediate change of location of recording station.
Major Complaints- B2V2		
PHC still not completed inspite of repeated reminders.	—	—
Major Complaints- B2V3		
Poor electricity infrastructure like poles, unsatisfactory drinking water facility.	—	—

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rural Development and Panchayati Raj.
 LEAST RESPONSIVE DEPARTMENT: Social Forestry.

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GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	Document Attached.
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Document Attached.
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Document Attached.
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Eight)
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

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Signature of Sarpanch

ne

Signature of the Visiting Officer

Name: Abdul Sama

General Assessment of Visiting Officer.

1. Any Major Complaint brought to the notice of Visiting officer.

1. Banks are providing loans to SHGs on an interest rate of 12%, such heavy interest rates on loans should be brought down significantly.
2. Erratic power supply and other issues related to the power development department.
3. C/o of Bund on Viji Nallah near Hanjia School Chighama, so as to stop human loss.

2. Major/urgent public demand that was/were reflected earlier but have not been addressed so far

1. Urgent need of Health Centre, at Chighama.
2. Upgradation of Gas Gojore Mohalla.
3. Repairing of irrigation canal immediately.
4. Roads and drainage system, K & B.
5. Bunds on both sides of Nallah Viji and its dredging.
- 6.

3. Overall assessment of the visit and suggestion

Two days B2V4 programme concluded in a very pleasant manner. The participation of the public was satisfactory, and many people including social activists raised their demands and grievances in front of all officials of the line departments. Moreover, all the departments were at service to the general public for the redressal of demands/grievances. Furthermore, all the officials present their support and of many schemes and other functioning of officers.

Sent 2 signature.
Visiting officer Chighama