



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: AIJAZ AHMAD DOBI
Designation: Lecturer - Education.
Department/ place of posting: Education / Govt. H/S/S Kilem
Mobile No: 959626461
Email ID: aijaz25122@gmail.com
Home District: Kudgam
Dates of visit: 30/10/2022 and 31/10/2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Kilem - B.
Local Government Directory(LGD) code of the Panchayat: 241670
Name of CD Block: DEVAR
Name of Tehsil: DEVAR
Name of District: Kudgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 05
No. of households in the Panchayat: 309
Population (approx) of the Panchayat: 927.

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
A.D.O	Dilewer Fayer	GRS
Education	Sudhanu De Blat	Teacher
Health	Dr Akhoy Hussain	Medical Officer
PHE	Mahid-ullah Panny	Darby - Wagon
Animal Husbandry	Dr Kadigar Renuka	Vet. Asst. Surgeon
KVAFSU - Kyan	Eshrat Hafiz	Supervisor
PDO	Aijez De Blat	Lord-man
Handicraft	Riyaz De Hajem	SC
Revenue	Syed Sabir	Office Peon
L & B	Ab Aziz Dar	Work Supervisor
Agriculture	Riyaz De Kichloo	AEA
E.O Bank	Burhan Nazir	Branch Manager
Social Welfare	Rafiqe Akter	Officer
Others		

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

Department	Name	Designation

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled = 142 ✓
15. Amrit Sarovars - details, location, condition ✓
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction NIL ✓
23. List of Underutilized Buildings- names NIL ✓

Amrit Sarovars:
 1. Sarovar Spring at Vennendrasol
 2. Spring behind Kilom Hospital
 3. Spring at Khall
 all 0 A. Saravars in good condition

1. Schools 2. NT office
 3. ICDS 4. Bank (GDB) ✓
 5. PHC 6. Panchayat
 all functional

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMTET SA ROVAH	VILL. CODE	COMMENTS
Khalmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	- Not available
JKE/PSB counters/outlets	a) Status of counter b) Number of visitors 6 20/day	- Available
Incomplete buildings/projects	Verify whether identification and redistribution done	- Nil
PDS	Visit, evaluate, online status	available, going on smart
PHC	Visit- evaluate, status of staff, equipment and quality	- Needs up-gradation
Youth clubs	Meet, interact, seek suggestions	- Working Y. Club
SHG	Meet, identify problems, seek suggestions	Inspected
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- Water facility available - Electricity available - Toilets available.
Swachh SBM	Evaluate	- Good condition
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- available - V. games organized. - S. kit distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Plantation drive done time to time
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	- Village Haat held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Held
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- No water supply made under Jal Jeewan Mission

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health cards → Almost completed.
2. Land Passport → May take some time.
3. Inheritance mutations → under process.
4. Self Employment drive → Need more awareness and financial support.
5. CSC/IT Camps in every P → C.S.C. available.
6. Creating awareness of Jan Bhagidari among PRA and General Public → Done
7. Pari - Sanitis meetings → meeting held
8. Implementation of Gram Sabha → process - going on.
Gram plans
9. E-Shaam cards → About to reach at saturation stage.
10. Certification of W. Supply → water supply
Quantity and Quality of Panchayats inadequate but
Quality is poor.
11. UDID card to Digital format → Almost Done.
12. Playfields → Inspected and held Sports events.
13. Office of Patwar (PLW) → Inspected.
14. Aarogya Suktas → Inspected and all in a good condition
15. Youth clubs Interest → Inspected
16. Gram Sabha meetings held, Performance of departments evaluated with the following rankings:
 1. Education
 2. Health
 3. Agriculture
 4. RDO
 5. PDD.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

Not Available.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed → 06
- b. No of Individual Soak Pits constructed → 06
- V. No of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL ✓
- 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:

DEPARTMENT WISE STAFF		NUMBERS		NAME
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 0 1 2	0 0 1 2	1. Reyaz Ali Hajar 2. Zahid M. Dabool.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	42 3 15	37 3 12	1. Subzar Ali Bhat 2. Tanveer Wani. 3. Javed Masoodi 4. Manzoor Ahmad 5. Farooq Ahmad.
	JAL JEEVAN	3.	3+5 D. Labor	1. Khurshid Ahmad 2. Eshwar Mehar 3. Manzoor Ali Bhat
	PDD. LINEMAN JE ANY OTHER	01 01 01	01 01 01	1. Muztab Ahmad 2. Zahoor Ahmad 3. Javed Ahmad
	FOOD & CIVIL SUPPLIES	01.	01.	1. Khurshid Ali Wani.
	AGRICULTURE & ANIMAL HUSBANDARY	4 .	02.	1. Dr. Rafiqur Rahman. 2. Khurshid Ali Bhat.
	SOCIAL WELFARE	NIL NIL		
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01. 01. 01 03.	01 01 01 03	1. Shezade Dabool 2. Kulsoma Dabool 3. Dr. Altaf 4. Dr. Zahoor 5. Dr. Zahoor Ahmad
	ANY OTHER DEPARTMENT			6. Dr. Rafiq.

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 Panchayat 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 Solid Liquid Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NA
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Compost pits made, plantation drive, awareness regarding forest conservation
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Y
- ii) Do all the eligible individuals been provided the Golden Card? Y
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
- iv) Are all the eligible individuals been vaccinated against COVID-19? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Y
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Y
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not? Y
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Y
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Y
- 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 Y
- ii) How many Bal Sabhas were organized in the Gram Panchayat-----2 Y
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Y
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Y

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? No
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 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 Y
- ii) Have all the eligible households registered in PDS or not? Y
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Y
- iv) Have all the eligible households been registered for Pension or not? Y
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Y
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Y

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Y
- ii) Is Gram Panchayat Office Disabled Friendly or not? N
- 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? Y
- vi) Are all the eligible households getting benefits from IAY or not? Y

B Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 1 in every month.
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhavan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system 40
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 43
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No Community Hall available at G.P. Panchayat
 - 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>)

Done

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

Committee not existing.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

- already done and approved by PLS

In addition GDP plan shall also include:

- Tourist places which need to be developed → *No such place in Panchayat*
- Specific product which needs to be developed → *hermit.*
- Tourism- home stays → *Not available*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given → *under process*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1145	1100	documentation completion problem
Janani suraksha yojana	26	25	under process
OLD AGE pension	258	258	—
Widow pension	55	55	—
Disability pension	70	20	
Domicile certificate	700	350	- not applied yet.
Kisan credit card	351	320	- applications not received
PM kisan sammannidhi	74	74	Process ongoing

Land pass book	400	100	under process
Registration of village vendors on GEM portal	10	01	Lack of Interest or lack of signature
Registration of village contractors on jktenders portal	30	06	Departmental fault (as per screenshot)
Registration of village contractors on PWD portal	35	06	- Incomplete documents
Incomplete buildings/projects	NIL	NIL	a

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *1. awareness regarding ill-effects of drug addiction
2. Visited schools and other places*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *under process*
- How many drug addicts in the village *- NIL*
- Whether reported to the Deputy Commissioner *- Yes*
- How many registered for rehabilitation under government programme *- Nil.*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

SCHEME	DETAILS OF THE WORKS	YEAR OF APPROVAL	WORK AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	IS IT TAUGHT UP	NO.
MGNREGA	Const of Road 10512	2021	2.93 L	Satisfact	Yes	No.
PMAY	M. Suthan housing	2021	1.30 L	Satisfact	Yes	No.
IHHL UNDER SBM G	No. Rasliq Eye	2021	12.20 L	Satisfact	Yes	No.
CSC UNDER SBMG	Near bus stop M. Suthan	2017-18	1.80 L	Satisfact	Yes	No.
AMRIT SAROVARS	Below Hospital	2022	1.23 L	Satisfact	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 172

Total attended

Proceedings:

Explained importance of Mahila - Sabha
(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 ... 07 60

Total attended 05

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES (NUMBER)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	- Village Haat organised with diff. client products	yes
	PMAY houses if any ready for inauguration	01	yes
	Swachh gram projects- segregation sheds etc	0	α
	Amrit sarovars	03	yes
	Sports kits	01	yes
	Village cultural events	01	yes
	JJM assets/projects	01	4
	Any other to be identified at district level	No	α

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Educative Department*
2. LEAST RESPONSIVE DEPARTMENT: *J & K bus*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <i>Filing of 1755 letter</i>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far. <i>None</i>
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) <i>Major observations noted and attached.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7 → (Seven)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>attached.</i>

[Signature]
 Signature of Sarpanch
 Nisar Ahmad Hajam
 Name *Kilam B Ahmad Hajam*

[Signature]
 Signature of the Visiting Officer
 Name *Ajeet Kumar Debi*
 Dt: *31/10/2022*

B2V4 District Kulgam

Name of Visiting Officer

AJAZ Ahmad Dobi

Designation -

Lecturer - Education

Date:-

30/10/2022 and 31/10/2022

Panchayat Halqa: Sarr

Kilam - B Block - Panchayat

Issues Raised:-

1. Boundary wall of Govt. U/S/ School Kilam.
2. Filtration plant at Kilam (water Filtration)
3. Bridge crossing for IET Centre for main road Kilam.
4. Bend at Sham-pore Kilam B near land of Akali She to Hama - Sham.
5. Fencing at girls Middle School Kilam - B
6. Construction of irrigation canal Sakhalawad Land from land of M. Anis Lone to Band Saw Masjid Kilam.
7. Tile lane near land of Ghulam jeelani Wani/ Mohd Ishtiaq Wani at Sham-pore Kilam - B.
8. Road from Razi-khal to land of Jalla-bu-din Wani and others.
9. Electricity transformer at PHC Kilam - B
10. Tile Lane from Ab. Hamid Mir to Khushid Ahmad Wani - Sham-pore Kilam - B.


Signature of Visiting Officer,

TO WHOM IT MAY CONCERN

It is certified that Mr Nisar Ahmad Hajam, Visiting Officer has stayed in the panchayat halqa Kilam - B Block Diksan for two days (30/10/2022 and 31/10/2022) in connection to 4th phase of Back to Village (B2V4) programme with reference to order no. 434-DDCK of 2022, dated 25-10-2022.



Sarpanch
Nisar Ahmad Hajam
Kilam-B

Sarpanch Kilam - B

Dated: 31/10/2022.