



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



Governance at doorsteps

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

Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukt Abhiyan</li> </ol>
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Day 2

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 21<sup>st</sup> 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 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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 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: Asghad Ahmad Arangas  
Designation: Lecturer  
Department/ place of posting: Govt. Higher Secondary School Dengarpasa  
Mobile No: 9596372428  
Email ID: ahangarashad372428@gmail.com  
Home District: Basamullah  
Dates of visit: 28-10-2022 to 29-10-2022

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

Name of the Panchayat: Edipasa A  
Local Government Directory(LGD) code of the Panchayat: 242041  
Name of CD Block: Tujar Sharief  
Name of Tehsil: Zangais (Bomai)  
Name of District: Basamullah

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 01  
No. of households in the Panchayat: 466  
Population (approx) of the Panchayat: 3152



### Part-II:

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

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

Department	Name	Designation
RDD	Munir Ahmad	panchayat Sec
RDD	Q Nasirul-Islam	GRS RDD
RDD	Imtiyaz Nazir	GRS RDD
RDD	Jr Engineer M Ayub	Jr Engineer
Health	Munir Ahmad	pharm Health
Agriculture	Munir Ahmad	AEA
Social welfare	Rafiq Soomra Akhter	Craft Assistant
Jurnal Engineer (R&B)	Owais Ahmad Das	Jurnal Engineer
Gen sports / Council	Fayaz Ahmad Malik	Jurnal Engineer
PHE	Zubair Hassan	Jurnal Engineer
Revenue	En Nabi Riaz	Enrollment
Agri Horticulture	Aijaz Ahmad Nadeem	Technical Assistant
P.O.D	Nabees Ahmad Khan	L/M P.O.D
School Education	Ab Hamud Khan	Teacher

Details of absent employees viz :-

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/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 199
15. Amrit Sarovars – details, location, condition *Identification of site for Amritsarovar*
16. Government offices- details, whether functional or not *Panchayat, Schools, Anganwadi centre, Food store (All functional)*
17. Ration shop (Y/N)
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 *Zon Aftab Archaeological site*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *Old Middle School building, PPS bandpara New building*





## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ASSET SAROVANS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	well equipped, display of All Services.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	a) 1 counter b) 100/day.
Incomplete buildings/projects	Verify whether identification and redistribution done	Eclipera Stadium
PDS	Visit, evaluate, online status	Yes, Sawiche, Yes/Available
PHC	Visit- evaluate, status of staff, equipment and quality	NA.
Youth clubs	Meet, interact, seek suggestions	Yes, Yes, Youth Friendly Govt. Scheme
SHG	Meet, identify problems, seek suggestions	Yes, NA,
PMAY	Inspect, Inaugurate	Yes, NO
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	The electricity should be made available.
Swachh SBM	Evaluate	Satisfactory.
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	Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified. Need upgradation of transformers & other equipment

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHMIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

(Copy - Attached)

S.no	Department	Deliverable	Time line	Percentage	Remarks
01	S.	Satopna Divas adoption for all panchayats	1		
(2)		VLW office		100%	
(3)		Web site for all panchayats		100%	
(4)		P.A.A to be assigned		100%	
(5)		wage employment saturation		85%	
(6)		Har Karm par Naam, sel, legal		100%	
(7)		Social Audit through G.S		100%	
(8)		Panchayat grievance system		100%	
(9)		Annual adoption plan 2022-23		100%	
10		PMAY + HHHL saturation	02	95%	
11		Panchayat telecenter mobilization	02	80%	
12		Panchayat convergence plan	02	100%	
13		Monthly progress report of P.L	03	100%	
14		Rural Haat	03	25%	
15		Panchayat digital asset creation	03	100%	
16		Panchayat Secretariat	03	100%	
17		Panchayat heritage plan	03	100%	
18		Swarach gram	15-08-20	100%	
19		Panchayat youth contractor registration programme	06	100%	
20		Panchayat good governance	06	100%	
21		B2V4	06	100%	
22		Panchayat livelihood plan	06	100%	
23		Panchayat digital literacy	06	100%	
24		Panchayat tourism plan	06	100%	
25		Bharat net saturation	06	14%	
26		Panchayat transparency plan	06	100%	
27		Awardees	Yearly	100%	
28		plastic free panchayat	Yearly	75%	
29		Azadi Ka Amrit Mahotsav	Yearly	100%	
30					
31					

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



\*\*\* For every achieved Deliverable, achievement %age shall be marked as 100% and as 0% for unachieved deliverables  
 \*\*\* In case of partial achievement, the same may be reflected between 0-100 %  
 \*\*\* If any assigned Deliverable is not applicable to the district, N/A may be mentioned in Col 5.  
 Reporting format for Districts regarding achievement on Deliverables

Name of District: Baramulla Status as on: Date 01-10-2022

S.No.	Departement	Deliverable	Timeline	Achievement Percentage	Not Applicable	Remarks
1	RURAL DEVELOPMENT & PANCHAYATI RAJ	Satapna Divas adoption for all Panchayats	1			
2	RAJ	VLW office.		100		
3	RAJ	Web site for all Panchayats.		100		
4	RAJ	to all		100		
5	RURAL DEVELOPMENT & PANCHAYATI RAJ	Wage employment demand saturation.		85		
6	RAJ	Har Kam Par Naam, Sal, Lagat.		100		
7	RAJ	Social audit through gram sabha.		100		
8	RAJ	Panchayat grievance rederral system		100		
9	RAJ	Annual adoption plan 2022-23		100		
10	RURAL DEVELOPMENT & PANCHAYATI RAJ	PMAY + IHHL saturation.	02	95		
11	RURAL DEVELOPMENT & PANCHAYATI RAJ	Panchayat resource mobilization plan.	02	80		
12	RAJ	Panchayat Convergence Plan.	02	100		
13	RAJ	functionaries.	03	100		
14	RURAL DEVELOPMENT & PANCHAYATI RAJ	Rural Haat.	03	25		
15	RAJ	Panchayat digital asset register.	03	100		
16	RAJ	Panchayat Secretariat.	03	100		
17	RAJ	Panchayat heritage plan.	03	100		
18	RURAL DEVELOPMENT & PANCHAYATI RAJ	Swachh gram.	15.08.20	82		
19	RAJ	Panchayat good governance index.	06	100		
20	RAJ	action.	06	100		
21	RURAL DEVELOPMENT & PANCHAYATI RAJ	B2V4	06	N/A		
22	RURAL DEVELOPMENT & PANCHAYATI RAJ	Panchayat youth contractor registration programme.	06	80		
23	RAJ	Panchayat livelihood plan.	06	100		



24	RAJ	Panchayat digital literacy plan.	06	100		
25	RAJ	Panchayat tourism plan.	06	100		
26	RURAL DEVELOPMENT & PANCHAYATI RAJ	Bharat net saturation.	06	100		
27	RAJ	Panchayat transparency framework	06	14		
28	RAJ	Awardees.	06	100		
29	RURAL DEVELOPMENT & PANCHAYATI RAJ	Plastic free Panchayat.	Yearly	100		
30	RAJ	Azadi Ka Amrit Mahotsav.	Yearly	75		
31	RAJ	Property card Swamitva	Yearly	100		
32	RURAL DEVELOPMENT & PANCHAYATI RAJ	KCC saturation		100	but not online	
33	RAJ	Old age pension scheme saturation		93		
34	RURAL DEVELOPMENT & PANCHAYATI RAJ	SHG		100		
35	RURAL DEVELOPMENT & PANCHAYATI RAJ	Har gaon hariyali		95		
36	RAJ	Youth clubs		71		
37	RAJ	JJM household plan		100		
38	RAJ	JJM school, hospital, Anganwadi		100		
39	RURAL DEVELOPMENT & PANCHAYATI RAJ	Health and wellness centre		80		
40	RURAL DEVELOPMENT & PANCHAYATI RAJ	New crops, two season two crops		94		
41	RURAL DEVELOPMENT & PANCHAYATI RAJ	Soil health card saturation.		92		
42	RURAL DEVELOPMENT & PANCHAYATI RAJ	Golden health card saturation		67		
43	RAJ	Domicile saturation		100		
44	RAJ	Artisan credit card		100		
45	RAJ	My school, My pride		100		
46	RURAL DEVELOPMENT & PANCHAYATI RAJ	Sports mentor programme		50		
47	RURAL DEVELOPMENT & PANCHAYATI RAJ	NDHM		80		
48	RURAL DEVELOPMENT & PANCHAYATI RAJ	Atal pension yojana		3		
49	RURAL DEVELOPMENT & PANCHAYATI RAJ	PM Kisan		99		
50	RAJ	PM Cares		100		
51	RAJ	E-shram		100		
52	RURAL DEVELOPMENT & PANCHAYATI RAJ	E-library		0		
53	RURAL DEVELOPMENT & PANCHAYATI RAJ	Kinder garden		25		

*[Signature]*  
24/11/2022



re: For  
In c

## 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 : N.A

Details of the bank sanctioning it : N.A

Total amount involved : N.A

## 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 N.A
- b. No of Individual Soak Pits constructed — 100 above
- v. No. of Biodiversity management committee meetings held: N.A
- vi. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box is installed: Yes/No ✓
- x. No of grievances received pertaining to Panchayat level: N.A
- xi. No of grievances disposed of at Panchayat level: N.A
- 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:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	1. Mr. Nazir Ahmad Nazir Mr. Imtiyaz Nazir Mr. Mustafa Fazil.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	NIS Edipura. 07 0	05	① Gulzar Ali Lone. ② Ashraf Ali ③ Mr. Rashid Akhtar ④ Shagorha Nasrwan ⑤ Pr. Nasir Hussain
	JAL JEEVAN:	06	06	① Farid Ahmad ② Shaukat Ahmad ③ Faraz Ali ④ Ehsan Ezzedin ⑤ Ben. Mohiuddin ⑥ Anwar Ahmad Khan (JE) ⑦ Manzoor Ahmad ⑧ Ali. Mohd. ⑨ Mr. Abdulhadi.
	PDD: LINEMAN JE - ANY OTHER	04	04	① Mansoor Ahmad ② Ali. Mohd. ③ Mr. Abdulhadi.
	FOOD & CIVIL SUPPLIES	01	01	Mohd. Steinder
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Manzoor Ahmad
	Animal Husbandry	02	01	Mohd Ashraf Granil.
	SOCIAL WELFARE Craft Assistant	01	01	Kulsooma.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	11 02 01 02	11 02 01 02	—
	Bank ANY OTHER DEPARTMENT	03	03	① Ali. Rashid Nazir (Ngr) ② Ali. Majid ③ Iqbal Ahmad ④ Tabasum ⑤ Waseem Ahmad





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

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

#### 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? 100% Satisfaction yet to be achieved
- 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? Yes
- 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? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

#### 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *02* ✓
- 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*
- 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 *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Not*
- Have all the eligible households been registered for Pension or not? *Yes (old age)*
- 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*





### 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—02
- 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.....NA
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...N/A

### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NA
- 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) ✓
- 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 - 07

PRESENT - 04

BIODIVERSITY REGISTER PHOTOS N.A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N.A



## 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 N.A

Specific product which needs to be developed N.A

Tourism- home stays N.A

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - N.A

## 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	1625	1297	328 / Registration under process
Janani suraksha yojana	-	-	-
OLD AGE pension	128	128	-
Widow pension	22	22	-
Disability pension	18	18	-
Domicile certificate	238	238	-
Kisan credit card	218	218	-
PM kisan sammannidhi	149	149	-



Land pass book	—	—	—
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

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Yes / ill effects of drugs awareness regarding drug abuse.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *None*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *None*

## 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	CEO-TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
MGNREGA	fencing of panchayat field edge of A	21-22	0.27	Satisfactory		Nil
PMAY	1 shed Ahmed	21-22	1.30	Satisfactory		Nil
IHL UNDER SBM-G	Maid Jomal Bhat	20-21	0.12	Satisfactory		Nil
CSC UNDER SBMG	no instructions with respect to any work	21-22	2.00	under construction Satisfactory		Nil
AMRIT SAROVAR	1 identified	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended: 30 = (Thirty)

Proceedings: Women empowerment, issues related to women folk in general  
(Pl insert pointers to be discussed there - refer patti proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 0 to 14 393 =

Total attended 25 =

Proceedings: issues discussed about development of children, Health & hygiene of children, & early education.

(Pl insert pointers to be discussed there - refer patti 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 JKSRLM (SUNDAY MARKET)	Village Haat (Display of items).	
	PMAY houses if any ready for inauguration	03	
	Swachh gram projects- segregation sheds etc	No.	Nil.
	Amrit sarovars	Site identified.	
	Sports kits	Nil	Nil.
	Village cultural events	Nil.	Nil.
	JJM assets/projects	Yes (visited) 02	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Upg. of electricity	—	—
2	Creation of Medical Block at Bansi	—	—
3	Filtration plant for Bansi	—	—
4	Pipes for Bansi Mohalla	—	—
5	Installation of Skill centres		
6	Creation of Assistant Surgeon post		
7	Widening of Badshah Kul		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Upg. of electricity		
2	creation of Medical Block		
3	Repairment of Roads		
4	Pure drinking water		
5	Skill development centre		
6	Creation of BVO post		
7	Water pipes for Bansi Mohalla.		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Poor Condition of Roads & their widening		
2	Badshah Kul dredging & desilting		
3	Electricity & Poles.		





4	Lack of Medical facilities at Bomai	
5	Pollution plant	
IV.	Major Problems- B2V2	
1	Poor condition of electricity	
2	Pure drinking water	
3	Repairment of Roads.	
4		
5		
V.	Major Problems- B2V3	
1	Area lacking basic facilities	
2	Pure Water, Electricity & Road connectivity	
3	Upgr. of girls High School to Higher secondary	
4	Widening & Upgr. of Road from Blair Market Bomai	
5	to LDC Bomai including construction of Edipora & Malpore	
VI.	Major Complaints- B2V1	
1	Non-Availability of pure drinking water	
2	Repairment of Roads &	
3	creation of Medical Block.	
VII.	Major Complaints- B2V2	
1	Non-Availability of drinking water	
2	Repairing of Roads.	
3	creation of Medical Block.	
VIII.	Major Complaints- B2V3	
1	Creation of Medical Block at Bomai	
2	Creation of Education zone at Bomai	
3	Creation of special subdivision Works.	





# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT



1. BEST DEPARTMENT:- Rural Development and panchayat Raj

2. LEAST RESPONSIVE DEPARTMENT:- Nil

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of visiting Officer 1. Non-availability of pure drinking water at Edipora-A 2. Establishment of J&K bank branch and ICDS office at Bomal 3. Upgradation of PHC Bomal to SDH & creation of separate medical Block at Bomal 4. Generator facility for water supply schemes of Edipora A & B and pvt 5. Earth cutting & widening of play field Edipora A & B Removal of PHE PIPES 6. Development of Jmga gha/public park near Jmga market Edipora A 7. c/o Bridge near 11/2 ch. house upon school at Edipora-A
II	Major/urgent public demand that was/were reflected earlier but have not been addressed so far 1. Demand for establishment of medical Block, Educational zone and upgradation of Girls High School Bomal to the level of Higher Secondary school. 2. Non-availability of drinking water & widening & upgradation of roads. 3. Magnification of Roads and upgradation of electricity.
III	Overall assessment of the visit and suggestion The demand raised in the first 3 phases of B2V programme have largely been unfulfilled. The conditions of inner line roads are very bad & need urgent attention. Still some wooden poles of electricity has not been replaced. Health sector also needs attention. The constitution of five Panch under PMA has been done & Deptt of RDD has been doing great job, conducting gram panchayat, discussing plan with people & people are highly satisfied with their performance. Sarpanch of the concerned Gram panchayat has been doing his job with zeal & zest. Work of VLV & GRS appreciated by people. Awareness programmes must be initiated to aware the general public about the scheme of Govt.
IV	Overall Rating of govt functioning as given by the panchayat (scale of 0 to 10) (07 to 08)
V	Certificate from sarpanch that the visiting officer has stayed in the said panchayat for two days. It is to certify that Mr. Arshad Ahmad Ahangar visiting officer Gram panchayat Edipora(A) has stayed in the said panchayat for two days and he has done his work with honesty and diligently. I am highly satisfied with his work.

  
Sarpanch Halga Edipora-A  
Signature of Sarpanch

Name Javed Ahmed Bhat

  
Signature of the visiting officer  
29/06/2022

Name Arshad Ahmad Ahangar