



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



MESSAGE

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

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

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

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

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

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



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KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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 grants• District Plan• UT plan• MGNREGA• Other schemes of other departments• Any 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 Convergence• List of pension beneficiaries.• List of SHGs• List of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">• Various certificates/ benefits to be distributed by the visiting officer.• Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different 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



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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 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: En. Mohammad Mir
 Designation: Senior Lecturer
 Department/ place of posting: Education/ BHSS Hatmulla
 Mobile No: 9906702250
 Email ID: MIRFAYAZ2250@GMAIL.COM
 Home District: KUPWARA
 Dates of visit: 02/11/2022 and 03/11/2022

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: Lone Hassie B
 Local Government Directory(LGD) code of the Panchayat: 239218
 Name of CD Block: Meelyal
 Name of Tehsil: Khalpna
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 252
 Population (approx) of the Panchayat: 2350



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
Revenue	Hilal Ah Khan	Patwari
R & B	Mohd Akbar Mir	Works Supervisor
ROO	Sh. Rasool Bhat	VLW
Health	Shahena Begum	Asha - worker
PDD	Mohd Asaf Mir	Line man
JK Bank	Saydar Ah. Peer	Branch Manager
PHE	Sh. Hassan Lone	Assistant line man
ICDS	Raziya Begum	A.W.W.
Irrigation	Mohd Sadig Lone	Canal Guard
YSS	Shayista Bashir	NYC
Social welfare	Sh. Mohd Lone	Child protection officer
Horticulture	Jahid, Shafi	Landner
Agriculture	Mohd Sadeeq	JAEO

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) ☒ Yes
3. Computer/printer (Y/N) ☒ Yes
4. Internet (Y/N) ☒ No
5. Telephone (Y/N) ☒ No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ Yes
7. Water (Y/N) ☒ No
8. Electricity (Y/N) ☒ No
9. Bank branch (Y/N) ☒ No
10. CSC (Y/N) ☒ No
11. Patwarkhana (Y/N) ☒ No
12. Village haat (Y/N) ☒ No
13. Playground (Y/N) ☒ No
14. School-
 - a. Kindergarten (Y/N) ☒ Yes
 - b. Primary (Y/N) ☒ Yes
 - c. Secondary (Y/N) ☒ No
 - d. College (Y/N) ☒ No
 - e. University (Y/N) ☒ No
15. Anganwadi Centre (Y/N) ☒ Yes
 - a. (govt/private) ☒
 - b. Total children enrolled - 136
15. Amrit Sarovars - details, location, condition 2 No. at Tangwasi, Under construction
16. Government offices- details, whether functional or not functional
17. Ration shop (Y/N) ☒ Yes
18. Places of tourism importance - names, little details on historical/cultural importance - Badd Maidan
19. Village heritage sites/ treks- names, little details on historical/cultural importance - None
20. VLW Office (Y/N) ☒ Yes
21. Primary Healthcare Centre (Y/N), ☒ No
22. List of Incomplete Buildings- names, year of construction None
23. List of Underutilized Buildings- names - Panchayat ghar; which needs repairing.



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	- Khidmat/csc did not participate in B2V4.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Visited - Satisfactory performance
Incomplete buildings/projects	Verify whether identification and redistribution done	- None available
PDS	Visit, evaluate, online status	- Functional
PHC	Visit- evaluate, status of staff, equipment and quality	- None available
Youth clubs	Meet, interact, seek suggestions	- None found
SHG	Meet, identify problems, seek suggestions	- Functional
PMAY	Inspect, Inaugurate	- Near completion
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- No toilet facility - No boundary walls. - No play grounds
Swachh SBM	Evaluate	- Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Play ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Encouraged PRI's to enhance plantation
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	- Village haat not available.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Satisfactory.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- 75% of the halga has tapped water connection.

DAY 1 - ACTIVITIES

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

NOTES

(MAJOR COMPLAINTS)

- 1) No health care facility
- 2) No water reservoirs
- 3) Bridge at Nallah Dardpora near
house of Ab. Gaffar
- 4) Poor drinking water facility
- 5) Road connectivity at Tangwan (Maidan)
- 6) Demands highlighted in B2V1, B2V2
and B2V3 not implemented till
date.

Mehbooba Begam

MET/FO-24

Lone Hanif (B)



NOTES

URGENT PUBLIC DEMANDS

- 1) Nallah bund, nallah Dandpora Bund.
- 2) First aid centre
- 3) Nallah Raddan c. Bund
- 4) Fencing at UPS wasukhutta,
UPS Tangwari and UPS Lone Harrie
- 5) R/wall - P-Bund at UPS Lone Harrie
- 6) Const of foot path/steps at Tangwari
UPS.
- 7) Const of foot path from Ch. Rasool
Mk to grave yard at Brohpore.
- 8) Water reservoir at Tangwari.

MEHMOOD Begam
Sarpanch

Lone Harrie (P)



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 : *Jk Bank*

Total amount involved :

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 = *2*.
- b. No of Individual Soak Pits constructed = *200 out of 211*.
- V. No. of Biodiversity management committee meetings held: *1*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No = *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No = *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No = *Yes*
- IX. Whether grievance redressal box is installed: Yes/No = *Yes*
- X. No of grievances received pertaining to Panchayat level: = *None*
- XI. No of grievances disposed of at Panchayat level: =
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No = *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No = *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Dr. Isfahan Ali
	JE	1	1	Ab. Majeed
	GRS	1	1	Intiyaz Ahmad
	TA	1	1	Tahir Ali.
	SCHOOL EDUCATION:			
	TEACHER	13	9	
	HEAD MASTER	7	7	→ Cook + sweepers.
	ANY OTHER			
	JAL JEEVAN:	3	3	- Ali Hassan Mir - Intiyaz Ahmad - Farooq Ahmad - Ali Hassan Lone
	PDD:			
	LINEMAN	2	2	- Shams-din
	JE	1	1	- Altaf Ahmad
	ANY OTHER	1	1	- Shaukat Wahab - Sharif - Din
	FOOD & CIVIL SUPPLIES	1	1	Nizam-din
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	JAEo Mohd Sadeeq Lone
	SOCIAL WELFARE	11	11	-
	HEALTH:			
	ASHA	2	2	- Shafeeqa - Shahseena
	ANM	1	1	- Zahoor Iqbal
	AYUSH DOCTOR	1	1	- Altaf Ahmad.
	ALLOPATHIC DOCTOR	1	1	
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *1. Cleanliness drive
2. Soakage pits.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
7-solar street lights installed.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *NO.*
- 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. *= solar lighting
Compost pits.*
- vi. Whether schools have started segregating waste *= NO*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *= No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *75% have been provided.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *= Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *= Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *= Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No. (20% = without)*
- 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? *No = 40 without. Soakage pits*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *No*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Not available*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No.*



4 Child Friendly village

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

5 Village with good governance

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

1) Housing
2) Income.
Yes

7 Socially secured village

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—'2'
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (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.....22
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Data not available

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes but without electricity, water supply & toilet.
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) = NO
- iii) Whether child-friendly park with required facilities is available in GP (Yes/No) = NO
- iv) Whether the GP has easy access to Godown for storage (Yes/No) = NO
- v) Whether street lights are provided in public places for ensuring safety (Yes/No) = only 7 installed in whole halqa

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which provides information about all the schemes being run by Central/ State/ UT govt across the country =
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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.

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

In addition GDPD plan shall also include :

Tourist places which need to be developed = *Badd Maidan*

Specific product which needs to be developed = *Potato, Pulses = Quality seeds & require*

Tourism- home stays = *None*

20 candidates for training under Hiranyat scheme alongwith trade in which

training is to be given = *List submitted to concerned BDO's office.*

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	1060	800	-finger print scan problem.
Janani suraksha yojana	13	13	- None
OLD AGE pension	72	72	- None
Widow pension	37	37	- None
Disability pension	36	36	- None
Domicile certificate	No information available		
Kisan credit card	241	241	- None
PM kisan sammannidhi	241	118	- Revenue Record mismatch.



Land pass book	≈ 252	None	Being prepared.
Registration of village vendors on GEM portal	None		
Registration of village contractors on jktenders portal	None		
Registration of village contractors on PWD portal	None		
Incomplete buildings/projects	None		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed = Yes
- Details of activities conducted =
 - Campaigning
 - Oath ceremony
 - Sensitisation of gen. public & youth.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal = Yes
- How many drug addicts in the village = '0'
- Whether reported to the Deputy Commissioner =
- How many registered for rehabilitation under government programme = '0'

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	Level of well nro manganore lane	2021-22	0.57 lac	Yes	Done	Nil
PMAY	PMAY house at Tangwari	2022-23	1.70 lac	- Being constructed	Done	Nil
IHHL UNDER SBM-G	IHHL unit nro. Ab Jabbu	2018-19	12000/-	Yes	Done	Nil
CSC UNDER SBMG	CSC nro. masjid shari waterkhattis	2019-20	2.00 lac	Yes	Done	Nil
AMRIT SAROVAR	Harvesting tank at tangwari	2022-23	2.5 lac	Yes	Done	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 510

Total attended = 75

Proceedings: = Highlighted about the problems being faced by the women
(Pl insert pointers to be discussed there - refer palli proceedings)

- 1) Issue of fetching sanitary pad
- 2) Disposal of sanitary pads
- 3) Unemployment of adult girls

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 77 = 0-3 months

Total attended = 25 30 = 3m - 6yrs.

Proceedings: = Highlighted the issue of malnutrition.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	- Sunday market inaugurated	Done
	PMAY houses if any ready for inauguration	- Under construction - satisfactory work quality	Done
	Swachh gram projects- segregation sheds etc	- Not constructed yet	-
	Amrit sarovars	- visited 'two' - Under construction	Done
	Sports kits	- Distributed common board to senior citizens	Done
	Village cultural events	- successfully conducted	Done
	JJM assets/projects	x	x
	Any other to be identified at district level	x	x

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Cost of gate bund at Mala mud	—	25% complete
2	Installation of PHC in EP	—	No action taken
3	2 to 3 ICOS centres	—	No action taken
4	Pure drinking water facility	—	Done 75%.
5	Road connectivity at Jangwari.	—	No action
6	Imp. of in. khule at lone Harie	—	Not Done
7	Cost of 7 culverts in EP	—	5 made 2 pending.
II. Urgent Public Requirements/ Demands- B2V2			
1	Malewage hall at W.N.01	—	No action
2	Bridge from main road to Masjid sh.	—	Not Done
3	Road masjid shary to shal doger	—	Not Done
4	Pure drinking water facility	—	80% Done
5	Imp of in khule mi mohalla onwards-	—	No action
6	Cost of RCC slap on nallah astra kul	—	Not Done
7	Road from alam khan to onwards-	—	Not Done
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road connectivity at Jangwari	—	No action taken
2	Pure drinking water	—	80% Done
3	PHC problem	—	No action



4	Transport problem	—	No action
5	Agriculture fertiliser & seed problem	—	
IV. Major Problems- B2V2			
1	Road at Sangwari	—	No action taken
2	ICDS centres	—	Not done
3	PHE in the EP	—	No action
4			
5			
V. Major Problems- B2V3			
1	Road connectivity at Sangwari	—	No action
2	Drinking water facility	—	No action
3	First aid centre	—	No action
4			
5			
VI. Major Complaints- B2V1			
1	Nil.		
2			
3			
VII. Major Complaints- B2V2			
1	B2V1 priority plan has not been implemented.		
2			
3			
VIII. Major Complaints- B2V3			
1	Problem of pure drinking water facility		
2	Ignorance of Deptt of social welfare		
3	Road connectivity at Sangwari.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: JkBank
2. LEAST RESPONSIVE DEPARTMENT: Deptt. of Forestry.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: "on notes page 1"
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: "on notes page 2"
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) (on last page of this booklet)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Mehnoza Begam
MEHNOZA

Signature of Sarpanch (B)

Name Mehnoza

W/o Mohd Iqbal Lone

R/o Waseerkuta Lone Harie
9622414795

Signature of the Visiting Officer

Name..... SR. Mohammad Mir

Sr. Lecturer BHSS Hatmulke

NOTES

(Overall assessment of the visit)

- BVU was highly successful and conducted peacefully with the co-operation of various line departments, PRIs and General masses.

(Suggestions)

- Anything suggested by the visiting officers / people / PRIs should be implemented in letter and spirit so that people get motivated. This will go a long way in furthering the motto of PRIs as people's institutes and will enhance "Governance at Doorsteps"



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

