



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

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

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

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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht 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 OKcer:

Name: GH HASSAN LONE
Designation: LECTURER
Department/ place of posting: SPORTS DEPARTMENT BHAS DRUGMUKLA
Mobile No: 9541001470
Email ID: ghulamhassan7759@gmail.com
Home District: KUPWARA
Dates of visit: 29 October & 30 October 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: KARIHAMA 'B'
Local Government Directory(LGD) code of the Panchayat: 239703
Name of CD Block: KUPWARA
Name of Tehsil: KUPWARA
Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 06
No. of households in the Panchayat: 215
Population (approx) of the Panchayat: 1290



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	PIRZADA MOHD ASHRAF	PATWARI
RDD	MOHD TRSHD SHAH	ACCOUNTS ASSISTANT
RDD	MIR ASIR HUSSAIN	ACCOUNTS ASSISTANT
PDD	SUNALKAH AHANGAR	INSPECTOR
AGRICULTURE	BASHIR AH. SOFI	TEAM
HEALTH	FARIDA BEGUM	ASHA
CAPD	Ab. Roy Wani	Assistant storekeeper
HEALTH	Gh MOHD MIR	PHARMACIST
SOCIAL WELFARE	SALEEMA TI	CRAFT ASSISTANT
ICDS	SAMEERA AKHTAR	AWW
ANIMAL HUSBANDRY	SHOUKAT AH. BHAT	AHT
R & B	MOHD MUMTAZ QAZI	J.E
T&K BANK	TAVID AHMED	MANAGER

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) ✓
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 129
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
23. List of Underutilized Buildings- names NIL

Food store, Health & wellness centre building



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	People apprised about various schemes by J&K Bank employees.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Ultra Small branch of J&K Bank with ATM.
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete buildings identified.
PDS	Visit, evaluate, online status	AAY=41, PHH=186, NPHH=59
PHC	Visit- evaluate, status of staff, equipment and quality	Understaffed. Insufficient infrastructure & furniture.
Youth clubs	Meet, interact, seek suggestions	Self Employment opportunities
SHG	Meet, identify problems, seek suggestions	Members are satisfied with scheme. Marketing problem.
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Only fencing of school building required.
Swachh SBM	Evaluate	Scheme mostly saturated.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit received under B2V3. Playground required.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not taken up
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held at Govt. Middle School Karhana B.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Engaged. Few Departments absent.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM → Non serious department. Electricity supply is below average.

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



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverable	Department	Unit covered in Panchayat	Remarks
1. Golden Health Card	Health	1159 issued	
2. Land Passbooks	Revenue	98 issued	
3. Inheritance Mutations	Revenue	82	
4. Self Employment Drive	J & K Bank Industries	82 youth provided assistance	
5. Identify Candidates for skill training under HIMAYAT and other schemes.	RDD	20 youth identified	
6. CSC/IT Camps in every Panchayat	IT	One Camp held during B2V4	
7. Creating awareness of Jan Bhagidari amongst general Public	IT	One Camp held during B2V4	

NOTES

8. Painting of Digital RDD Not Painted in
JVK in every Karikama B
Panchayat.
9. Pani Samities meetings Tal Shakti Under proposal
to be held
10. Field testing kits to Tal Shakti 01 no. of kits
be provided for all Distributed by
Panchayats and Tal Shakti Department
trainings given.
11. Certificate of water Tal Shakti No testing
sufficiency and quality of water quality
of Panchayats. done yet.
12. Implement Swachh RDD 95 soakage pits
Gram plans. constructed.
Door to Door collection 10^{no} Waste collection
and disposal drives conducted
management of grey during B2V4
water and solid 95 Soakage pits
waste. constructed

NOTES

13. UDID Cards to be Social welfare. 26 cards distributed
converted to Digital
format

14. E-Shram Cards Labour Department not present.

15. Inspect Playfields YSSS Sports activity held at Gout Bagg middle school Peshwari
and ensure that at least one sports event is held

16. Inspect office of Patwari Revenue/RDD Already in place
VW and ensure that name and phone number of the Patwari/VW is painted on the wall.

17. Aamit Sarovars RDD Not in panchayat

18. Youth Club Interacts Youth Mission Interact with youth club.

19. Azadi Ka Aamit Mahotsav upload high quality videos Culture

20. Hold Gram Sabha meetings & assess quality and effectiveness of service delivery, performance & banking. All visiting officers. Gram Sabha held on 30 Oct. 2022.

21. To check the quality of works executed. All visiting officers. Visited & found satisfactory.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : 82

Details of the bank sanctioning it : J&K Bank

Total amount involved : 46 Lakh

branch old chowk cupwara

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 NIL
- b. No of Individual Soak Pits constructed 95
- V. No.ofBiodiversity management committee meetingsheld: 02 ✓
- VI. Isthe name of Sarpanch displayed on citizen information board 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: 530
- XI. No of grievances disposed of at Panchayat level: 400
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 GRS 01 TA	01 GRS 01 TA	LATEEF AHMAD TA Johni Mohd (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05	05	BASAIR AH LONE, NASEER AH LONE, AB SALAM LONE, MANZoor AH SHAH, AITAZ AH LONE
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	01 01 06	01 01 06	Bashir Ahmad Sheikh (Lineman) Bashir Ahmad Sheikh (JE) Sonaulloh (Inspector) Mohd Amin Ishad Ahmad, Mohd Shafi Mohd Shafi (Bashir Ahmad)
	FOOD & CIVIL SUPPLIES	01	01	Abdul Rouf Wani (Asst)
	AGRICULTURE & ANIMAL HUS- BANDARY	NIL	NIL	
	SOCIAL WELFARE	05 ANW posts 01 SUPERVISOR	05 ANW posts 01 SUPERVISOR	Sameera, Mahmooda, Rafiza, Farzeeda, Haleema Rehmat Jan (Supervisors)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 03 01 NIL	03 03 01 NIL	Ashas, Shameena Begum, Hameeda, Farzeeda ANM, Rubena, Haleema, Nila. Aashana Syed (CHD)
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Under Proposal
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar 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 Under proposal
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? No. 90% covered.
- 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? No.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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



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-----06
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 06
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) L
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) L
- iv) Number of women beneficiaries headed households covered under PDS system..... 15.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 09.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) 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) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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

Yes

PRESENT

BIODIVERSITY REGISTER PHOTOS

Not Available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Not Available



DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed *NIL*
Specific product which needs to be developed *WALNUT*
Tourism- home stays *NIL*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes, Identified*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1234	1159	Pending documents
Janani suraksha yojana	18	07	The remaining have not delivered babies yet
OLD AGE pension	83	83	—
Widow pension	27	27	—
Disability pension	26	26	—
Domicile certificate	1304	896	The remaining have not applied yet
Kisan credit card	160	530	Pending documents
PM kisan sammannidhi	160	53	Pending documents



Land pass book	1374 231	98	Under process
Registration of village vendors on GEM portal	06	06	—
Registration of village contractors on jktenders portal	15	15	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *School children apprised about Drug abuse*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *0 NIL*
5. Whether reported to the Deputy Commissioner *Yes*
6. 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:

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	Read from Bhagat to LAKSHMI AH	2021-2022	3.49 lakh	Yes	Yes	No
PMAY	BIHAT	2021-2022	1.50 lakh	Yes	Yes	No
IHL UNDER SBM-G	Shakti Ah. Lone	2018-2019	0.12 lakh	Yes	Yes	No
CSC UNDER SBMG	Sandhya Complex for Orphan children	2019-2020	1.90 lakh	Yes	Yes	No
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

490

Total attended

50

Proceedings:

(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

Total attended

50

Proceedings:

(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)	Established at Panchayat Ghar	Yes
	PMAY houses if any ready for inauguration	5 no. of houses under PMAY being constructed.	Yes
	Swachh gram projects- segregation sheds etc	Not available in Panchayat	—
	Amrit sarovars	Not available in Panchayat	—
	Sports kits	Made available under B2V3	Yes
	Village cultural events	Held at Govt. middle School Kasihama B	Yes
	JJM assets/projects	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Lack of water facility/Tap water	No action taken	
2	Road development	No action taken	
3	C/O of Kuman-pashwari Bridge	No action taken	
4	Repairment of Health Centre	No action taken	
5	Repairment of Panchayat Ghar	On going	
6	Poles for electricity L.T/HT	Action taken	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Flood protection for Pashwari & Balipora	No action taken	
2	4 Anganwadi Centres at Pashwari & Balipora	No action taken	
3	Link road at Pashwari & Balipora	No action taken	
4	Sheep & Animal husbandry centre	No action taken	
5	Widening of main road and repairment of link road	No action taken	
6	Demand for irrigation channels for Pashwari	Completed	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of drinking water	No action taken	People still suffer
2	Bad condition of main road & link roads	No action taken	People still suffer
3	Shortage of electrical poles etc.	Action taken	Wiring pending



4			
5			
IV. Major Problems- B2V2			
1	Lack of drinking water in panchayat.	No action taken.	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Lack of drinking water in panchayat.	No action taken.	
2	Repairment of hospital Building	No action taken.	
3	Poshwari-Kunan bridge.		
4	No water supply scheme in panchayat.		
5			
VI. Major Complaints- B2V1			
1	Lack of Drinking water supply.	No action taken.	
2			
3			
VII. Major Complaints- B2V2			
1	Lack of Drinking water supply.	No action taken.	
2			
3			
VIII. Major Complaints- B2V3			
1	Lack of Drinking water supply.	No action taken.	
2	Widening & macadamisation of main road.		
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT & PANCHAYATI RAY
2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Widening & macadamisation of main road.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lack of water. Drinking water.
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

It is hereby certified that the visiting officer and the nodal official remained present in Panchayat for 2 days & one night.

Haji Mohd. Jamal Lone
SARPANCH

Signature of Sarpanch

Name MOHD JAMAL LONE

Signature of the Visiting Officer

Name H. Hassam Lone



75
Azadi Ka
Amrit Mahotsav

Kurham - B



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

