



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

S. A. Bala.

Phase - III.

15TH OCT to 3RD NOV, 2022



MESSAGE

er tremendous success of B2V3, the UT government led my Hon'ble LG Shri Manoj Sinha Ji sir is 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-

- Energizing all 4291 panchayats of the UT
- Collecting quality feedback on delivery of various government schemes
- Capturing economic potential of the panchayats to synchronize them with decentralization goals
- 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 creating 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 ensuring involvement of all stakeholders in the policy making. In Kupwara district, 33

senior 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



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ 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 beneficiaries Lists 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

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 Mukta Abhiyan

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

Health
N.P.B.
Revenue
C.P.B.

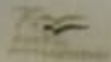
You kind
spend

1. Discussion on the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
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 eHealth 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 SAROVAR ✓
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML ✓
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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



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. A)
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. B)



A) Details of Reporting Officer:

Name: DR. PARVAIZ AHMAD BHAT
Designation: LECTURER.
Department/ place of posting: SCHOOL EDUCATION, B.H.S.S. LADERWAN. KUPWARA.
Mobile No: 9469244677.
Email ID: PARVAIZBHAT@GMAIL.COM
Home District: (TREHEAM) KUPWARA.
Dates of visit: 2nd & 3rd Nov. 2022 (B2V4-Phase-III).

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: S. G. Bala.
Local Government Directory (LGD) code of the Panchayat: 239411
Name of CD Block: MAWAR- QALAMABAD.
Name of Tehsil: QALAMABAD.
Name of District: KUPWARA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02. (206-S.G. Bala & 277-Gund)
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: ~~20000~~ 240.
Population (approx) of the Panchayat: 1900



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)

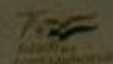
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
S. EDUCATION	Dr. Parvaiz A. Bhat	Lectures.
R.D.D.	Tanvir Ahmad Mir	G.R.S.
R.D.D.	Phola Bagum	Panchayat Secretary.
Health & F.W.	Dr. Mariyeh, Hasina H	MLHP / FMPHW
Education Deptt.	Eh. Mohiuddin Bhat	Head Teacher.
T.C.D.S.	Naseema, Jamshed &	Gulshan. U.A.W. worker.
Revenue	Azhar-ud-din Sheikh	Dattwari
P.D.D.	Bashir Ah. Bhat	J.E.
C.S.C	Farooq Ah. Sheikh	Village level Gnl. Insp.
Trigon	G.M. Wani	Helper.
FE & C.A.	Mohd. Maghsoor Malik	T.S.O.
R & B.	M. Ashraf Mir	works Supervisor.
Animal Husbandry.	Dz. Ummer.	V.A.S.
N. R. L. M	Sadaf. Javid	Cluster Coordinator.

Details of absent employees vis-a-vis list furnished by...

Details of absent employees vis-a-vis list furnished by the I.C. office:

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

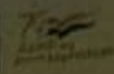
1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒ *Govt. Building ✓*
 - b. New/needing repairs ☒ *Needing Repairs ✓*
2. Furniture (Y/N) ☒ *YES*
3. Computer/printer (Y/N) ☒ *YES*
4. Internet (Y/N) ☒ *YES*
5. Telephone (Y/N) ☒ *NO.*
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ *YES*
7. Water (Y/N) ☒ *YES*
8. Electricity (Y/N) ☒ *YES*
9. Bank branch (Y/N) ☒ *NO*
10. CSC (Y/N) ☒ *NO.*
11. Patwarkhana (Y/N) ☒ *YES*
12. Village haat (Y/N) ☒ *YES*
13. Playground (Y/N) ☒ *YES*
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) ☒ *YES PRIVATE*
15. Anganwadi Centre (Y/N) ☒ *NO.*
 - a. (govt/private) ☒ *NO.*
 - b. Total children enrolled ☒ *NO.*
16. Amrit Sarovars - details, location, condition ☒ *NO.*
17. Government offices- details, whether functional or not ☒ *YES*
18. Ration shop (Y/N) ☒ *YES*
19. Places of tourism importance - names, little details on historical/cultural importance ☒ *NO.*
20. Village heritage sites/ treks- names, little details on historical/cultural importance ☒ *NO.*
21. VLW Office (Y/N) ☒ *YES*
22. Primary Healthcare Centre (Y/N), ☒ *YES.*
23. List of Incomplete Buildings- names, year of construction ☒ *None.*
24. List of Underutilized Buildings- names ☒ *None.*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres / C.S.C.	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	C.S.C. functioning well to public expectations
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Public Demand for JKB/PSB outlets. <i>NILL</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	works well
PHC / H & W. Centre	Visit- evaluate, status of staff, equipment and quality	YES. Functions well.
Youth clubs	Meet, interact, seek suggestions	Function well
SHG	Meet, identify problems, seek suggestions	33-Groups working
PMAY	Inspect, Inaugurate	OS- Works on going.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done & they work to Public Satisfaction
Swachh SBM / HHW/CSC	Evaluate	Completed & Functioning
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Needs. Functioning & upgradation & maintain take up.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	N.R.L.M/ Fisheries
Jal Jeewan Mission verification- WSS/JSD Electricity supply	• • Spot verification Verify • •	• unfiltered water supplied. • unscheduled power cuts



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Land Pass Books Issued to Beneficiaries provided by Revenue Dept. on 2nd day of B₂ V₄. (20.10.11)
- Rest of Land Pass books under process for generation.
- Election cards saturation completed @ 98% of Population & remaining of kids under process.
- Village Haat organised under SRLM showcasing locally made Handicrafts items & woven items
- Sports events held to encourage youths for development activities & nation building.
- Sports kits among Senior Citizens distributed by Social welfare Dept.
- Baby kits distributed among kids > 2 by S.W.D.

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

- Inauguration of MANGRAA work, of Purbi Park
- Inauguration of Community School complex near Masjid
- Inauguration of I.H.H. under S.B.M.

NOTES

- Social Audit & inauguration of School Fencing and H.S. S.G. Bala.
- Youth Club formed & their demands in corporate in the C.D.D.P.
- Mahila Sabha held & their demands in corporate in the Plan-2023.
- Gram Panchayat Sabha held to discuss the Future Sustainable Plan of the Panchayat.

NOTES

Deficiencies highlighted during Public Interactions

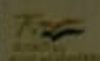
Minor issues of Common Public Concern & Impacts still not addressed things noted down in B₂V₁,

B₂V₂ & B₂V₃.

• Drinking Water Supply of both Revenue Villages viz S. G. Balle & Kund Razakh. comprising of around 1800 Population is forced to use unfiltrated & muddy water directly supplied from Nale. Headworks at Shilthars. Hence demanding Common. Reservoir, Filtration Plant & augmentation of the Scheme.

• Economic Major activity / Main Source of Income by Horticulture related apple crop which depends fully on Rainfed water in the area.

under Horticulture viz S. G. Balle waddar & Kund Razakh waddar, which demands both irrigation facility / water for Pesticide Spray. & Approach Road to the Horticulture Area from main road of S. G. Balle waddar. A road having 05. KM length was



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 : 33.

Details of the bank sanctioning it : JOK. Bank. Oalamaschel.

Total amount involved : 88. Lacs.

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 - 02
- b. No of Individual Soak Pits constructed - 85
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 09
- XI. No of grievances disposed of at Panchayat level: 09 ✓
- 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	
01	Rural development department: BDO JE GRS TA	01 — 01 01	01 — 01 01	BDO: Mawar Jhangly. Ahmed Shah. Vacant. Tanvir Ahmad Mir. Mohd. Rizwan.
02	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	32 01 02	31 01 02	04-Masters, 26-Teachers Nasir Ahmad. Dar, A, PET J. And. Lab. Shabir.
03	JAL JEEVAN/PHC	03 Linemen	03	1. Ch. Nahi 2. Ch. Quadir 3. Ch. Khalif
04	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02 PDL	Khazir Mohd. Bashir Ahmad Bhet Munawar Ahmad. Mohd. Shafiq.
05	FOOD & CIVIL SUPPLIES T.S.D Store keepers	01 03	01 03	Ishtiaq Ahmad Sheikh Raza. Ahmad Bhet Javed Ahmad Wani
06	AGRICULTURE & ANIMAL HUS- BANDARY Animal Husbandry V.A.S. Pharmacist	01 01 01 01	01 01 01 01	Jaffer Hussain Hilal. Ahmad Sheekh Dr. Umair Bashir Basharat Ch. Egnie
07	SOCIAL WELFARE T.S.W. Supervisor	01 01	01	Jawad.
08	HEALTH: New Wellness Centre ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 02+02 01 01	02 02 04 01 01	01 HAWC, 01 Sub-Centre Fairtoza Ji & Meema Bano Sharif & Haseem, Ruseem Seem. Dr. Marya. Dr. Irfan.
09	I.C.D.S. Supervisor ANY OTHER DEPARTMENT ICDS Worker	01 03	01 03	Sameer Jamil. 1. Naseem Bano 2. Gulshar Bano 3. Jamshed Bano
10	NRLM/ SRLM	33	33	1. Sadeq Javadi. Cluster Coordinators. Langra Block. (Cluster - A)
11	Healthcare OCT TO 3 RD NOV			

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 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 _____
- 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 ✓
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management ✓

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify W
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? ✓
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓ Anganwadi and school provide facility
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ✓ in schools.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N

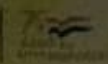


- Child Friendly village**
- i) Are all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
 - ii) How many Bal Sabha's were organized in the Gram Panchayat—04
 - iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
 - 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

- Village with good governance**
- i) Is SC located in the Gram Panchayat Bhawan or not? Yes located
 - ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? N
 - iii) Does the Gram Panchayat has its building or not? Yes
 - 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? Yes
 - vi) Social Audit of earlier Schemes/Programs carried out or not? Yes

- 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?
 - iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Y
 - iv) Have all the eligible households been registered for Pension or not? Y
 - v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Y
 - vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
 - vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

- Socially secured village**
- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Y
 - ii) Is Gram Panchayat Office Disabled Friendly or not? Y
 - iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N
 - iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Y
 - v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Y
 - vi) Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓ (Yes)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓ (Yes)
- Number of women beneficiaries headed households covered under PDS system.....12.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....11.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓ (Yes)
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓ (Yes)
- 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) ✓ (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 11

PRESENT 09

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 04 Sep. 2020, 06 Jan 2021,



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed *nil*
- Specific product which needs to be developed *nil*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *List attached.*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1250	800	Ration card issues Kids finger print issue
Janani suraksha yojana	327	327	100% complet
OLD AGE pension	97	97	100% complete
Widow pension	20	20	100% complete
Disability pension	40	40	100% complete
Domicile certificate	1710	698	• yet not applied
Kisan credit card	216	120	96 KOT interested
PM kisan sammannidhi	216	75	• under process • Mutation Problem.



Land pass book	546.	20	under Review
Registration of village vendors on GEM portal	Nil	N.A	N.A.
Registration of village contractors on jktenders portal	04	04	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	Nil.	N.A	N.A

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Activity held in HS SGSDa for Nasha mukt Sowdy.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
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	500 sq ft public place	2021-22	4.03	Satisfactory	Yes	NO
PMAY	Pragati Mahala	2021-22	1.62	Ongoing	Yes	NO
IHL	Pragati Mahala	2021	0.12	Yes	Yes	NO
UNDER SBM-GA	Pragati Mahala	2021	0.12	Yes	Yes	NO
CSC UNDER SBM-GA	CSC Netai	2020-21	2.00	Yes satisfactory	Yes	NO
AMRIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

Attached on Karwaye Register
(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 18

Total attended

Proceedings:

Attached Karwaye Register

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

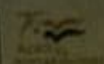
SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Village Haat conducted by SML unit showing Handicraft/woolen items Hand made products.	Yes
	PMAY houses if any ready for inauguration	PMAY OS No. in Pdt are ongoing	Yes
	Swachh gram projects- segregation sheds etc	Nil	-
	Amrit sarovars	Nil	-
	Sports kits	Distributed Carrom Board, chess and Baby Kites.	Yes
	Village cultural events	Lady shah by Ch. Hassan Miri highlighting problems of the area especially drinking water	Yes
	JJM assets/projects	Nil	Nil
	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	Portable water supply	No Action	
2	Road macadamisation	To Some How	But needs Improvement
3	Electrification of Hamlets	Yes Transformers & poles were installed by PDD with the help of Panchayat	
4	Demand of CHC	Pending due to lack of funds	
5	upgradation of JPS shantigudake	Pending	no progress
6	Dredging of Naula Handikhabri	Pending due to lack of funds	
7	c/c I.T.I (Playground).	c/c in village, II	no Action, for playgrounds DPN by con. Dept
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water	No Action	
2	Protection bund on the banks of Handikhabri	No Action due to negligence of flood dept.	
3	Separate building for Gundrazam Sub-centre.	Not Taken up yet	
4	Electrification of all the Hamlets	Funds provided by RDO Department due to which Transformers & poles were installed	
5	upgradation of inner line with culvert / drain	Culvert provided by RDO	But needs improvement
6	Electrification of all the hamlets	To Some How Improved	
7	Establishment of Skill training centre for girls development	No Action Taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply Scheme	No Action	
2	Road macadamisation of Shano - Harid	Tendered	Slow progress.
3	Lack of awareness of Govt Schemes.	Panchayat taken up issue with A.P. line department	

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



4			
5			
IV. Major Problems- B2V2			
1			
2	Same as given in B2V1.		
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Water Supply reservoir	Project Submitted for approval	
2	Langate SC Bala Khand road	Project Laying up Dms, PAB	Slow progress
3			
VII. Major Complaints- B2V2			
1	Water supply & Road maintenance	Project Submitted	Slow progress
2	Health Center SC Bala in		
3	Shanolan & needs upgradation	Project is Laying	Lack of funds
VIII. Major Complaints- B2V3			
1			
2			
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: SCHOOL EDUCATION & SOCIAL WELFARE DEPT.
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Unfiltered drinking water.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Drinking water supply.</u>
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) <u>(09). Excellent.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sarpanch
Signature of Sarpanch
Name Shahana Begum

Dr. Parvaiz A. Bhat
Signature of the Visiting Officer
Name Dr. Parvaiz A. Bhat

NOTES

1. Public of the S.G. Balu Pandey have high expectations with the Govt. & the expectations have increased due to increasing positive response of Govt. Dept. over the years due to successful conduct of B_2V_1 , B_2V_2 & B_2V_3 .
2. Issues of prime importance highlighted during the B_2V_1 events have started to be materialized & development on ground appears well which has increased public attention towards Govt. Functioning.
3. Visit by Dist. Officers & Sectoral Officers have their positive impact on ground.

Issues of Prime importance / Priorities include

- Supply of Portable & Safe drinking water supply to all the Four Habitations of S.G. Balu.
- Approach Road including Bridge on Nalle Hat Lekhoti from Kund Razakh to Andora. Civil Horticulture officer of Kund Razakh Waddar & S.G. Balu consider for economic development & self employment generation.
- Providing of water for Irrigation & Pesticide spraying of the Horticulture tree by means of High Irrigation Scheme from Nalle Hat Lekhoti near Kund Razakh.
- In Health Sector to upgrade Health worker Centre to NTPHC in the area.
- Govt. Building for Animal Husbandry Dept. in S.G. Balu already has Veterinary Surgeon (V.S.) also with associated



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

