



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led 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

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 uploaded 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. Whenever 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



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 Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, promote support for tourism activities through Village Cooperative
20. Organize Tishya Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGWREGA
 - 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 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



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:

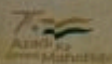
Name: Tanveer Ahmad Guroo
 Designation: Agriculture Extension Officer
 Department/ place of posting: Agriculture Langanate
 Mobile No: 9419417004
 Email ID: gurootanveer@gmail.com
 Home District: Baramulla
 Dates of visit: 02/03 Nov. 2022

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: Tegena
 Local Government Directory(LGD) code of the Panchayat: 239412
 Name of CD Block: Mawar
 Name of Tehsil: Dalamabad
 Name of District: Kupwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 525
 Population (approx) of the Panchayat: 2700



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
Education	Mohammad Ayoub Naik	Teacher
Health	Dr. Irfan Hassan	CHO
Agriculture	Ab. Rashid Das	JEE
Food & Irrigation	Ab. Shah Bhat	Helper
Social Welfare	Javida Begum	A.W.W
Sheep Husbandry	Gh. Mohd. Sheikh	Stock Assistant
P.D.D.	Nazir Ahmad Malik	Casual Labourer
R & B	Gh. Nabi Janie	Helper
Y.S.S.	Mohd. Ziya Wani	REK.
Food & Civil Supplies	Mohammad Munqas	FP-Dealer
Revenue	Azhar Uddin	Patwar
Jal Shakti	Bashir Ahmad Das	ALM.
Forest	Taseeq Ahmad Shah	Forest Guard

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) 04 mo's.
 - c. Secondary (Y/N) 03 (mo's)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) Seven (07).
 - a. (govt/private) (Rented)
 - b. Total children enrolled (222)
15. Amrit Sarovars - details, location, condition Darbal Dala (needs to be developed)
16. Government offices- details, whether functional or not N/A
17. Ration shop (Y/N) 1 no govt 1 no rented Total = 2
18. Places of tourism importance - names, little details on historical/cultural importance Doonibal,
19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
20. VLW Office (Y/N) N/A
21. Primary Healthcare Centre (Y/N), 02 mo's Building Not Available.
22. List of Incomplete Buildings- names, year of construction N/A
23. List of Underutilized Buildings- names N/A

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	N/A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Building N/A - Satisfactory
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Sub-judicious matter
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	N/A Needs to be developed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	N/A (Lack of awareness)
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Lack of awareness
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Lack of awareness.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfactory

Halqa — Teerina List of Candidates

for Himayat Training
Parentage

Sno

Name

Farooq Ahmad Bhat
Mehraj din Peere
Aabid Ahmad Peere
Tanveer Ahmad Bhat
Javid Ahmad Bhat
Aijaz Ahmad Bhat
Nadeen Ahmad Naikoo
Basharat Iqbal
Asif Khaja
Waseem Ahmad Mue
Aamir Hussain Lone
Mushtaq Ahmad Naikoo
Muzaffar Magbool
Firdous Ahmad Lone
Mubashir Ahmad Wani
Tanveer Ahmad Bhat
Rajees Ahmad Khaja
Ab Hameed Najae
Amir Rashid Bhat
Jofan Ahmad Naikoo
Jahangiree Ahmad Naikoo

Gh Hassan Bhat
Gh Mohi-din Peere.
Gh Hassan Peere.
Mohd Sultan Bhat
Ali Mohd Bhat
Gh Mohi-din Bhat
Ab Majeed Naikoo
Mohd Iqbal Khaja
Gh Hassan Khaja
Ab Majeed Mue
Gh Ahmad Lone.
Gh Hassan Naikoo
Mohd ~~Majid~~ Peere
Kamel din Lone.
Ab Rashid Wani
Mohd Shafi Bhat
Bashir Ahmad Khaja
Gh Ahmad Najae
Ab Rashid Bhat.
Suncullah Naikoo
Mohd Ramzan Naikoo.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

The review of the deliverables Under Jan Abiyam was conducted in the Gram Panchayat Under B2V4, Senior citizens retired employees, PRI's of Panchayat Halqa Teerina, frontline workers put forward their progress in achieving 100% target.

Education department: The schools in the Panchayat has conducted Monthly PTM regularly and the overall schools were neat and clean in all respects.

The health department officials have achieved 95% target in issuance of golden cards.

Nasha Mukta Bharat Abiyam 'Conducted oath taken awareness was given by frontline workers regarding various schemes of government.

FAROOQ AHMAD MIR

Dy. Sarpanch/Panch

Halqa Teerina

Shareefa Begum

Royas Himmat Khaja
Punch Ward No. 04
Halqa Teerina

GHM

Gh. Nabi Malla
Punch Ward No. (6)
Pyl. Halqa Teerina

Zareena Begum
Punch Ward No. (6)
Pyl. Halqa Teerina

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

Mohd. Asrar
Panch Ward No. 04
Pyl. Halqa Teerina

Mohd Sultan Malla
Member
Pyl. No. 09

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HALQA TEERINA

NOTES

- 01) Construction of two roomed School building at Ps Shatpara Teerina and Construction of fencing around the school. (Top priority)
2. Development of play ground at Ps Shatpara Teerina
3. Installation of Solar Street light Panchayat Halga Teerina.
4. Construction of NTPHC in the Halga Panchayat Teerina.
5. Construction of water reservoir at Panchayat Halga Teerina.
6. Construction of fencing around Govt Middle School Tantroay gund and Kitchen Shed.
7. Construction of building block at Middle School Tantroay gund.
8. Improvement of road at Middle School Tantroay gund.
9. Construction of Panchayat building at Panchayat Halga Teerina.

NOTES

9. Requirement of (30) thirty no of electric poles.
10. Construction of drain from Masjid Shareef to House of Bashir Ahmad Pees at Shatpora Teering.
- (11) Requirement of JK Bank ~~branch~~ branch.
12. Requirement of Animal husbandry Unit.
13. Requirement of Great bund from Main bridge to land of Gh. Ahmad Naikoo.
14. Requirement of Great bund from Hakdagi to land of Gh. Ahmad Malik On both Sides.
15. Construction of fencing around the grave yard at Pirs Mohalla Darbal Bala.
- (16) Requirement of Dore wells 10 Nos at Panchayat Halga Teering.
- (17) Construction of flood channel from the house of Farooq Ahmed Pirs to land of Gh. Hassan Bat at Shatpora Teering.
- (18) Requirement of Khidmat Centre.
- (19) Improvement of Kaul from land of land Mohd Yousuf Khaja to Hajam Mohalla Teering.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

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 70
- b. No of Individual Soak Pits constructed 70
- V. No.ofBiodiversity management committee meetingsheld: 0
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: —
- XI. No of grievances disposed of at Panchayat level: —
- 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 Secretary panchayat JE GRS TA	1 N/A 01 01	1 - 1 1	Shahzad Maqsood Meel Tameer Ahmad Haq Rizwan Majed Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 03	17 N/A	Head Master in charge. 1. Fayaz Ahmad Wani 2. Mohammad Amin Haq 3. Mohammad Shafi Malik
	JAL JEEVAN:	3	3	1. Ab Khalig Dar 2. Gh Nabi Beigh 3. Gh Qadler Dar
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Nazir Ahmad Maliki Ab Qayoom Bhat Bashir Ahmad Bhat
	FOOD & CIVIL SUPPLIES	02	02	Fayaz Ahmad Bhat Mohammad Munwar Bhat
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Ab. Rashid Dar (Agriculture) Lk. Mohd Sheikh (A-H)
	SOCIAL WELFARE	14	14	7 helpers 7 workers @ Aayaz Hayat
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 02 -	2 2 2	Nadia Baro Si Rubena Akter Dr. Gofan Dr. Gofana Si
	ANY OTHER DEPARTMENT			
	Soil conservation Irrigation Sericulture	01 01 01	01 01 01	Mohd Abdullah Malla Ab. Ashad Bhat Leylaqut Ali Khan



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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 NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 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. NO
- vi. Whether schools have started segregating waste NO YES
- 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? YES
- 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
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- 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? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

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

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *No*
- 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..... *10*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) *Yes*
- 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

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

In addition GPDP plan shall also include :

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

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	1396	1253	finger not matching, Minor, out of station
Janani suraksha yojana	20	20	—
✓ OLD AGE pension	178	178	Satisfactory
✓ Widow pension	28	28	
✓ Disability pension	01	30	
Domicile certificate	1335	572	Yet not applied
Kisan credit card	283	200	Not interested
PM kisan sammannidhi	283	109	land Mutation pending



✓ Land pass book	707	0	under process
Registration of village vendors on GEM portal	N/A	N/A	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	N/A	N/A	
Incomplete buildings/projects	N/A	N/A	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
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

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	5 MGNREGA	2021-22	5.00 lacs	Satisfactory	Yes	not
PMAY	N.A.	-	-	-	-	-
IHL UNDER SBM-G	30 SBM	2020-21	4.32 lacs	Satisfactory	Yes	not
CSC UNDER SBMG	N/A					
AMRIT SAROVAR	Constt of Amrit Sarovar at Dobri	2022	4.45 lacs.	Yes	Yes	More upgradation of the work is need.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

→ 200 + 235

Total attended

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

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)	N/A	
	PMAY houses if any ready for inauguration	No	-
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	one No. 3 Amrit Sarovar in good Physical Status	yes
	Sports kits	issued to Adult youth before one month	
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	Amrit Sarovar	

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	Panchayat Ghar	Nil.	
2	School Building	Nil.	
3	NTPHC	Nil.	
4	Street lights	Nil.	
5	PHE filtration	Nil.	
6	Plant		
7	Road Macadamization	Nil.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Panchayat Ghar	Nil.	
2	School Building	Nil.	
3	NTPHC	Nil.	
4	Street lights	Nil.	
5	PHE filtration	Nil.	
6	Plants		
7	Road Macadamization	Nil.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Panchayat Ghar	Nil.	
2	School Building	Nil.	
3	NTPHC	Nil.	



4	Street lights	nil	
5	PHE filtration	nil	
IV. Major Problems- B2V2			
1	Panchayat Ghar	nil	
2	School Building	nil	
3	NTPHC	nil	
4	Water filtration	nil	
5	Street lights	nil	
V. Major Problems- B2V3			
1	Panchayat Ghar	nil	
2	School Building	nil	
3	NTPHC	nil	
4	Water filtration	nil	
5	Street lights	nil	
VI. Major Complaints- B2V1			
1	Water	nil	
2	Electricity	nil	
3	Road Connectivity	nil	
VII. Major Complaints- B2V2			
1	Water	nil	
2	Electricity	nil	
3	Road Connectivity	nil	
VIII. Major Complaints- B2V3			
1	Water	nil	
2	Electricity	nil	
3	Road Connectivity	nil	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: → Panchayat Gaoe Construction
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) = 5 out of 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

ADIL KHALIL WANI
SARPNCH
HALQA TEERINA

Signature of the Visiting Officer

Name.....

Tanveer Ahmed

NOTES

Sr.no.1) Regarding PHE & P&B Department are not performing their duties as per the expecting of the public.

II

① Panchayat Ghar ② School building ③ PHE filtration plant & pipes ④ Play ground ⑤ NTPHC

Note & The above mentioned public demands where put on priority in B2V1, II, IV respectively but not redressed till date

III

During the visit in B2V4 I found lot of Problem faced by the general public like, Drinking water facility, Poor management of electricity, Poor condition of roads, lack of awareness regard the Schemes of different Govt demands