



# 

Governance at doorsteps

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



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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors 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 tha each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure tha data of all Panchayats is upload- ed by the visiting officer within the period specified

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# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team .	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
	2 4 8 W	d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.i
	200	e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>





Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
	* * * * * * * * * * * * * * * * * * *	4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
7		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
	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	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 Mukt Abhiyan





Day2

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

- 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 Panchayti Raj Day.
- 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
- 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.
- 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
- 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 activites 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt 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
- 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
- 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

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#### **GENERAL INSTRUCTIONS**

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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
- His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 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.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
  - Effectiveness of grass roots machinery
    - 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





- 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.
- 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: Intégaz Igbal Najar
	Designation: Assistant Executive Engineer.
	Department/ place of posting: 1 & FC Deptt. / Irr. Sub-Division Bpr.
	Mobile No: 7006604144
	Email ID: intigaz 3421 @ gmail. Com
	Home District: <u>Ganderbal</u>
	Dates of visit: $28-10-2022$ to $29-10-2022$ .
5)	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: A ragam
	Local Government Directory(LGD) code of the Panchayat: 242200
	Name of CD Block: Bandipera
	Name of Tehsil: Bandipora
	Name of District: Bandipora
	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 521
ŀ	Population (approx) of the Panchayat: 237





#### 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:

Name	Designation
Syed Mohd. Amin Shall	
Jameela Akktar	OSC Caseworker
Shabir Ah. Bhal	BO Aragam
Nisar Ah wane	Inspector
Zia-u-din	PET
	ALM
	Store Keeper
	Teacher
	Worlex Supervisor
	F.5
A. A. A	Stock Assistant.
	J. E Fishnied Guard.
	Syed Mohd Amin Shall Jameela Akktar Shabir Ah Bhal Nitar Ah wani

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

Department	Name		Designation
		PART T	
	ing and	GENERAL CONTRACTOR	
	<u>- 1539.                                      </u>		
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State of the Control			
The same of the sa	La las American rus		
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No. 1985.14		davits at	
NAC - 100			
110			
	- Comment		





# DAY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

#### infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private Not exesting b. New/needing repairs New Needed
	b. New/needing repairs New Needed
2.	Furniture (Y/N)
3.	Computer/printer (Y/N) N
4.	Internet (Y/N) N
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N) 📈
7.	Water (Y/N) N
8.	Electricity (Y/N) N Bank branch (Y/N) Walble in Panchay of (Grameen Bourk)
9.	Bank branch (Y/N) Walkle in panchay it (grameen bounc)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N) N
12.	Village haat (Y/N)
13.	Playground (Y/N) N
14.	School-
	a. Kindergarten (Y/N) N
	b. Primary (Y/N) Y
	c. Secondary (Y/N) Y
	d. College (Y/N) N
	e. University (Y/N) N
15.	Anganwadi Centre (Y/N)
	a. (govt/private) /
	b. Total children enrolled 75
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not Nil
17.	Ration shop (Y/N) Y (functioning from Private Building)
18.	Places of tourism importance - names, little details on historical/cultural importance Brane Nag (Spring)
19.	Village heritage sites/ treks- names, little details on historical/cultural importance Near Passenger Shed.
20.	VLW Office (Y/N) N — me
21.	Primary Healthcare Centre (Y/N), 🔨
22.	Places of tourism importance – names, little details on historical/cultural importance  Ware Nag (Spring)  Village heritage sites/ treks- names, little details on historical/cultural importance  VLW Office (Y/N)  Primary Healthcare Centre (Y/N),  List of Incomplete Buildings- names, year of construction  Ol No in HSS Aragam (unsale)
23.	List of Underutilized Buildings- names O/No in HS Axagam (unsale)





# **DAY 1-ACTIVITIES**

#### AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Maidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited on 28/10/2022. The K.C. Authorized directed to attend B2Vy Venue on 29/10/2022 for awarnes on Schemes provided. Same evas delivered on 29/10/2022.
PSB counters/outlets	a) Status of counter b) Number of visitors	During my issit to Grameen Gaule, it was observed furtioning from Pvt. Builting with 10 visitors.
mplete buildings/pro-	Verify whether identification and redistribution done	01 No. identified at GMS Aragam Cwall in Propress)
RDS	Visit, evaluate, online status	Functioning from Private Building with
RHC	Visit- evaluate, status of staff, equipment and quality	Not available in funchayat.
which clubs	Meet, interact, seek suggestions	and an eventual the matter from an unanestic and construction and account account and account acco
5-6	Meet, identify problems, seek suggestions	Loan EMI is a by amount Repayment period may be extended & interest from
PMAY ·	Inspect, Inaugurate	Inspected or No. Nil available for
school, my pride accress; schools- water, accress, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited GHSS Aragam & GPS Aragam.
Swachh SBM	Evaluate	80% Complete
anchayat play ground, Sports kits distribution Mage games	Ensure, verify. Participate in at least one game in the playground	00% Complete No Panchaynt Plagground Existing, But Participated
Gaon Hariyali, Planta-	Evaluate status, feedback	Planted a plant in 9455. Directed Forest Depte. for plantation drive in GHS & Marph Groud of Aragam.
Mage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	will
Elabition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured
al Jeewan Mission verifica- ton- WSS/JSD Eectricity supply	Verify	Visited lift waler Supply Schene Aragan (comt. under NABARD) NO JIM Project in Axagam.





# **DAY 1 - ACTIVITIES**

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

(1145	LIVI DELIVENADLES LIST HERE	AS PER GAD FORMAI	
	Target	Achieved	Remarks
1. Golden Ca	rds 1400	1300	100 fallig en Ag Category 0-5 yr. Ad Not dvailable.
2. Cand fass	booke 521	17	
3. FTK	01	0	(FTK Not available
	Regarding Jan Baghy	gadari Created.	
5. Pani San	regarding Jan Baghy nili mueting was	held.	· L
6. Under Sunctioner	wach Gran Flan to l for 80% househ	e Enderidual Colds.	empost pils are
7. Two Spo Barle cepal	wach Gran Plan the wach Gran Plan the last sousch rets activities (volley! Sed in by visiting &	pall & Cricket ma Officer in GHSS 1	(ch) held & Anagam playsground.
8. No pauve	in remains / v cov eff. a	- posseria sur paris	
a N. Am	rit Sarpyar develope	ed In fanchaya	
10. Youth C	lus interaction Could	not be held a	the Same was
unsaid	lable.	2 - 4 - 44	n CHI
11 Ghraham	a Sakha meeting to	ield with De	near accept
eto !	Saldra meeting h Janchayert.		





# **DAY 1 - ACTIVITIES**

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

		Target	Achieved	Remarks
1.	Golden Cards	1400	1360	Category 0-5 yr. Ad Not drailable.
2.	Land Passbook	521	17	CFTK Not available
	FTK	01	0	(FIX MALES
4.	Avavenes regare Pani Samili	ling Jan Baghy	pdari Created.	
5.	Pani Samili n	reeting was	held.	1 e pite ano
6	. Under Swach G	ran flan to	e Endendual Ce Ods.	mpost pus are
7.	Jane Samuel Conder Swach G functional for Two Sports acc farlecepaled in	tivities (volley !	pall & Cricket mai	ch) held b bragam playaground.
8	. No falwar Khana	I NEW office	present in panc	nayor.
Α	N. Ameril Sar	ovar alevelope	ed In fanchayal	· •
10	· Youth Club Ent	eraction Could	nit be held as	the Sane was
	Chraham Sarche	meeting h	seld with Sen	for Citizena
Η.	Ghraham Salche eto & pan	chayert.		





#### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under selected under

Number of cases in different categories sanctioned: Case of 17 No. Candidates forwarded.

Details of the bank sanctioning it:

Total amount involved:

## DAY 1 ACTIVITIES

#### MEENDA 5

evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### **DAY 2**

- No of Individual Compost Pits constructed 50
- No of Individual Soak Pits constructed 20
  - No.ofBiodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievances redress alboxis installed: Yes/No
  - Noofgrievances received pertaining to Panchayatlevel: 8
  - NoofgrievancesdisposedofatPanchayatlevel: 8
  - Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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:**

SF NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0  0  0		Sharik Igbal Syed Asgar Sajad Ahmad Ayar Ahmad
	SCHOOL EDUCATION: TEACHER (1) BPS Argam HEAD MASTER (2) PJS Tell Mohalle ANY OTHER (3) PJS Dar Mohalle	003 222 111 111	D23 211 111	Masord Ahmard Bhart
	JAL JEEVAN: ALM D/W	02 03	02	Ab. Rasheed
	PDD: LINEMAN JE ANY OTHER (Inspector)	0		Nisar Dhonad wani
	FOOD & CIVIL SUPPLIES	01	D	Mond. Younds
A TOTAL PROPERTY OF THE PROPER	AGRICULTURE & ANIMAL HUS- BANDARY	01	0/	Awaiz ul Grams Parra Darvor Shmad Bhat
Still well like in the little		01	01	Labour Ahmad Bhat
esentence en contra comune sent sono	SOCIAL WELFARE One Stop Centre	01	01	Jameela Akhter
AAN DE CAMERO AND	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01	02 62 0/	Dr Jamsheed Ab. Rasheed Cinf Offi
and the second control of the second control	ANY OTHER DEPARTMENT			





#### MEENDA NO.1

To be a series of different schemes relating to the localized SDGs priorto that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National analysti Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste 40 Compost fills & Sw M Tendered Initiatives taken by the Panchayat for using green sources of fired like as her bit.
	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
	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
	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 impation, water conservation measures and conservation of wetlands.
1	Whether schools have started segregating waste **/ Wasther schools have their own sempest (see large with fame 1); I/(1); 1.1
î	Whether schools have their own compost/soakage pits for solid/liquid waste management No
ı	Healthy village
ı	Are meetings related to Village Health and Sanitation Committee being held regularly?
1	Do all the eligible individuals been provided the Golden Card? No
	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes
	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
ı	Water sufficient village
ı	Do all the IHHs in the Gram Panchayat have water pipeline connections?
1	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
ı	Do all the IHHs in the Gram Panchayat have toilets? 1
	Are all the IHHs toilets functional or not? Yes
	Do all the Schools/Anganwadi centers have a toilet facility or not?
1	Are all the toilets in the schools/Aaganwadi functional or not?
	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





	Child Friendly village
ū	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	schooling? Yes/NO
	How many Bal Sabha's were organized in the Gram Panchayat-
	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
ı	
	Village with good governance
4	Is CSC located in the Gram Panchayat Bhawan or not? No.
í	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? Yes in a private Residence
	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? NO
	s Social Audit of earlier Schemes/Programs carried out or not?
	Poverty free and enhanced livelihood village
1	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (Land less)
	Have all the eligible households registered in PDS or not?
	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Yes
	Have all the eligible households been registered for Pension or not? No
	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
ï	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
1	Socially secured village
ı	Whether Gram Panchayat is maintaining data related to Differently Abled People?
	Is Gram Panchayat Office Disabled Friendly or not? ₩
Ī	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? M
	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
-	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
PROC.	

Are all the eligible households getting benefits from IAY or not? No





•	Engendered Development in Village
100	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)
	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
	Number of women beneficiaries headed households covered under PDS system
Sec.	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
п	Padhan Mantri Matritva Vandana Yojana30.
3	Self-sufficient infrastructure in the village
	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	Whether the Disaster management plan is available at the GP Level (Yes/No)
	Whether child-friendly park with required facilities is available in GP (Yes/No)
	Whether the GP has easy access to Godown for storage (Yes/No)
	Whether street lights are provided in public places for ensuring safety (Yes/No) furtially

GENDA NO.2

estimated information about myScheme" portal (myscheme.in) which includes information about all

eschemes being run by Central/ State/ UT govt across the country

Material available from https://jkpanchayat.in/b2v4.php)

## DAY 2 ACTIVITIES

ENDA NO.3

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

PRESENT
BIODIVERSITY REGISTER PHOTOS
Created among Panchayal mensus during
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Present
Created among Panchayal mensus
Created among Panchayal mensus
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Company
Created Company





#### ACENDA 4

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

format available on https://jkpanchayat.in/b2v4.php)

Convergence meeting Held.

#### 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

#### NDA 5

ere saturation of following schemes and give status:

	g conomics and	Sive otatus.	11.25
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Health Card under	1400	1300	(Falling under age Category 0-5 /r. Admar vot availal
suraksha yojana	23	ченти в это основняю не основня в чент в это с за терь не основняю в основняю в основняю по основняю по основняю по основняю в	6 (Private Hospitals)
DD 4GE pension	50	50	The second section of the second seco
pension	48	48	THE RESIDENCE OF CONTRACTOR OF THE PROPERTY OF
pension	56	56	The second distribution of the second second second second distribution of the second
Complex certificate	500	30	200 (01421 turn up)
# credit card	310	310	The second control of the control of
sammannidhi .	255	255	





Land pass book	521	17	TO 4
Fegistration of village ven- dors on GEM portal	50		
Registration of village con- tractors on jktenders portal	30	10	от в от при
Registration of village con- tractors on PWD portal	03	Commission of the Court of the	and indicates averal chief statistics interest particular and a contract of decape controls
mcomplete buildings/pro-	and the second s	neren ander transcription of the second	and the second s

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Ghraham Sabha meeting
- 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 N · A
- 6. How many registered for rehabilitation under government programme





#### **AGENDA 7 SOCIAL AUDIT**

Conduct social audit of a seed 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	E-FOFWORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	/mp	2022-23	3.0	Yes	l yes	NO.
PMAY	02 Cass	2:21-22	1.51+1.56	ye.	Yes	ATD -
IHHL UNDER SBM-G	Pils	2022-25	0.12/44	40	Yes	
CSC UNDER SBMG	At Aige. Jamia H	2012-13	3.0	Hes infrogress	yes	<b>.</b>
AMRIT SAROVARS						

#### **DAY 2 ACTIVITIES**

AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Proceedings: women in the dedicated ladlitional bus/Sumo Service, ladies Public (PI insert pointers to be discussed there - refer palli proceedings) Toilets.

#### **DAY 2 ACTIVITIES**

AGENDA 9

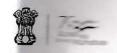
#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .//

Total attended 12 km

Proceedings: Children desired before Loylet blocks at GHSS Aragam, Education Tours Karte (Seff defence) Sports activity training, posting of addetion Plinsert pointers to be discussed there-receipabli proceedings) Staff (Tenchers & Peons) in Sufficient





#### AGENDA 10

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	ñl	ne
	PMAY houses if any ready for inaugra- tion	Me of the second response of the second respo	Me
alloris de Pale Mastro Grando Colon	Swachh gram projects- segregation sheds etc	m	W el
	Amrit sarovars	nie	A il
	Sports kits	Sport kits abready diploibute Distributed Chess board & Carrom board to Senior Cito	M.A.
	Village cultural events	ne	Me de la constante de la const
	JJM assets/projects	No JIM Borlett in Akagan. Mowever yested was Axagam (under NABARD)	Taken
модина опо развителника спинат на финадальная пределата.	Any other to be identified at district level	M. Sandan and A.	N.C.





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.iknanchayat.in)

from www.	jkpanchayat.in)	
S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		The DHC may be beauted a jointly
1 Opgradation of SubCentre & PHC.	Not publicing criteria.	The PHC may be provided jointly for Aragam Gaxoona, Aragam Gaxoona, Aragam Golfergalle Lepalker, chek, Chi ray Landi, Brand
2 Fercing of Atfalah School	Private behad	The demand may be cancelled."
3 CAPO Stre	FP Shop approved by Depte	Not existing on ground.
4 Water Revervoir for drinking water	Vores Cont.	Demand Complete l in fullit
5 90 bridge mean flow milk of Le. As	Cancelled by Pyt.	
6 40 Seperate trilet at 455/PS/MS	*	Additional seperate facilities meeded & may be provided.
7 Go link hoad from Master M. Shaban to Syption from 1465 to Mir Bagh. Phase 2	Av. apper depth. Some hurdled being created by locals personant	Heeds demardien by Revenue
II. Urgent Public Requirements/ Demands- B2V2	neuscentrum para kensula telahan para perusaan kensula telah berangka dilani berangka dilani berangka dilan se	de conserve de la la fait de la conserve de conserve de conserve de conserve de la fait de la conserve de la co
1 Installation of street lights 30 No. 6 dust beins (15 No.)	Partially fulfilled	Needs more lighted durk bings
2 Macadamization & drainage of all lines James Marjil to HBS Aragam	Fulfilled	Demand fulfilled I may be deepped
3 Redsessal of Transport foresfers.	Not addressed	Needs attention by RTO
4 Linery & protection of irrigation Chance	Not addressed	
5 Borewell projects may be Completed.	Partially (w.1P)	Needs to be tallen by IKFC
6 40 live Road/edicwall from 4's sa Hunder Nallay to orcharfy Rollan Cal	Not addressed	Needs carly Completion by PHE & demogration by Repenue Action to be taken by RDD
7 90 Circhoand - 11 - Phone II - Passe-I	NST addressed	Action needed by RDD.
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		and administrative and a second se
1 Drenley waler	I Addressed	AAAAAA AAAAAA AAAAAAAAAAAAAAAAAAAAAAAA
2 Domestic wrote desposal	· Parking	Addressed by PHE.
	fartially advessed	Needs more attention of ROD Can be taken up by 18FC or RDD.
3 Flood Control Neasures along Aragam Nallah	Part - 10	Can be taken up by
romanus anno anticolor de de la Company de l	Porteally	18FC DX KDD





Name of Street	Requirement of progation facilities -	Parlially met.	Neads more attentionery ILFC
5	Requirement of Projection facilities  Installation of evaluation found in Touble premises with fencing to tremond of Garbye Complete.	Not addressed	To be provided by PHE/ Garbage to be removed by RDD.
IV	Major Problems- B2V2	the state of the same	CDD:
1			
2	Account of the second s		
3		ktorika sa Parish yani Na wasay	
4		A CONTRACTOR OF THE PARTY OF TH	
5			* 10 * 1
V.	Cout. of CAPD Stre	FP Strop. approved by Depte.	Not Constructed Kented
2	Separate Dilet of boys & girls at HSS Arayam	Not addressed	Not constructed/Rented on ground anywhere. RDD/R&B to take action.
	Rucius D Harrow & Alfafale Edward	Prévales chos	Domest to be dropes.
4	Installation of Street lights & dust bens. Linear protection of forgation Channel Aragina Tours of the broken	- fartially addressed	- Balance to be provided by RDD.
5	limby protection of forgation Channel		Action to betaken by RTO.
<b>B</b> <sub>VI</sub>	Aragam Transportation problem.  Major Complaints- B2V1	Not addressed	Activities of the second
1	Delimitation of Myt. Asgam &	Adv. a sund	Action & Se lake by
2	Argan 'Goffeepeti has not seen done upt & satisfaction of people. needs rednessal,	Not addressed yet.	Action & be laken by Administrative Depth Application recommended
3	needs rednessal,		*
VII		8	2.12
1	Jemand for separate washroom, foot fater at school Arayam.	Not addressed	To be taleny by Rt B
2	Choppin (1) Change trees at Change	<b>A A A C cos A</b>	Demand may be doubted.
3	Choppy of Chenor trees at Chinas Motorland Aragam.	Addressed	semmy may be supported.
VII	I. Major Complaints- B2V3	- Not addressed -	To be taken by CAPO immediately
1	Separate leifet for girds at 451 Aragam.	- NOT addressed -	Needs action by RAB/ROD/
2	Toucing playground for Affalah School +	Not fearable Re. School	- Demand be deleted
3	installation of street lights & dest being	- Partially -	Needs more installation by RED
5.	Foncing playgoonal for Affalah School - Installation of street lights & dust being Linery / protection of virigation Chanel. Transfold & box bless to be redressed.	- Not Addressed -	- Needs action by like
34.1	Transpolation problem & balled versed.	- Not addressed -	- Needl action by RTO

# URGENT PUBLIC REQUIREMENTS/DEMANDS - B2V4.

1. Halling & Chain Link fencing at GHSS Aragam.

2. Generator for Lift water Supply Scheme Aragam.
3. Augumentation of School building, Development of ground Japproach path Boundary wall & water

Connection to BRS Aragam

4. Construction of Panchayal Ghar. Cum Community Hall.
5. Go road with edge walls from Mirbagh to land
of Rattan hal Ticku.

6. Fencing of Shamshan Ghat at Aragam.

7. Improvement to Avagam Khul at various gots (4)

8. Fencing of Dobinag & der tender Amrélharovar

9. Development of Brazimog as Amritearovai

10 Const. of Grate khul phase-II.

11. Go hoad from lo M. youry wani to 455 Road

12. Improvement/ lining of Garoora blul at spots.

13. Go hand from Mansoor Ah. Sqi to orchard of GMBset.

14. C/o CAPD Store (Ration Grat).

15. Go path from Shah Zaman ullah to 46 M. Igal Ggii.

Visiting Officer
82V4 Aragam - A.





## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: 1.

Social Welfare RTMENT: SFC. & Grameen Bank LEAST RESPONSIVE DEPARTMENT: 2.

	GENERAL ASSESSMENT OF THE VISTING OFFICER
	1. Grameen Bank Manager not processing
I	GENERAL ASSESSMENT OF THE VISTING OFFICER  Grameen Bank Manager not processing  KCC Cases.  Complaint brought to the notice of the Visiting Officer:  2. SFC not Cordinating with Panchayate
II	sent public demands that was/ were reflected earlier but have not been addressed so far:  Server toilet facility for boys (girls (additional) in GHSS Aragam.
Ш	Recorded on next fage.  The using officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overal Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	Certified that the Visiting Officer has Stayed in fanchayat for 02 days i.e. 28-10-2022 and
	29 10-200 : (1. trongramme.

Signature of Sarpanch

SARPANCH Pyr Haise Arayam-A Block Bandipora

Signature of the Visiting Officer

Name Intiyaz Iqtal Clajar

# Overall Assesment of the visit & buggestions thereof:

The initiative of "BACK TO VILLAGE" programme taken up by the Government a few years back is a landmark step in bringing the Governance to the door step of the people. The demands raised by the locals of Aragam-A panchayal have been fulfilled up to 70% approximately so far (Progress of previous B)2V programmes).

However it is recomended that the duration of the programme may be extended up to seven days rather than two days as it is very difficult to do fustice to all the scheduled activities of the programme.

Besides this the training sessions need emprovement

Especially special checklists should be made available to visiting officers for audit of line departments.

The district level visiting ofices should be deputed in their repective jurisdiction so that they can have first hand on ground repost & evaluation of their concerned department's role viz. a viz other departments.

Lastly & most importantly, there is a great need of regular followup of the demands of public round the year. Als modal officers need to be nominated by each line department for providing the response to visiting officer's queries and questions demands of visiting officer's queries and questions demands of bublic. More whiting space needs to be provided in BZV Booklet. Public. More whiting space needs to be provided in BZV Booklet. Visiting officers his must include "Seal" for visiting officers. Thank you.

Visiting Officer.



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir