



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <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> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <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> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1	Reach the village	<ol style="list-style-type: none"> <li>Ensure that all front line workers of different depts are present</li> <li>Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>Inspect JKB/PSB counters/outlets</li> <li>Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>Check effectiveness of Centrally sponsored schemes</li> <li>Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>Assess effectiveness of sanitation campaign in the panchayat</li> <li>Ensure self employment activities for 15 youth per panchayat</li> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>Whenever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>Open discussion on Nasha Mukti Abhiyan</li> </ol>
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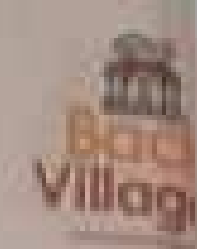
## Day2

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>+</sup> 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 officer 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilatabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

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

#### A) Details of Reporting Officer:

Name: Mr. Bashir Ahmad Bhat  
 Designation: Joint Secretary  
 Department/ place of posting: J & K Sports Council  
 Mobile No: 7006501077  
 Email ID: maulbabutt@gmail.com  
 Home District: Baramulla  
 Dates of visit: 01/11/22

#### 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Wadoora  
 Local Government Directory (LGD) code of the Panchayat: 242051  
 Name of CD Block: Tuyar Sharif  
 Name of Tehsil: Zangar  
 Name of District: Baramulla

#### C) Panchayat Profile:

No. of revenue villages in the Panchayat: one  
 No. of hamlets in the Panchayat: 11  
 No. of households in the Panchayat: 546  
 Population (approx) of the Panchayat: 5626 (as per 2011)



(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to 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:**

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



AGENDA 1: PANCHAYAT ASSET REGISTER

**infrastructure:**

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Y
  - b. New/need repairs N
2. Furniture (Y/N) (Not Sufficient)
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
7. Water (Y/N) Y
8. Electricity (Y/N) Y
9. Bank branch (Y/N) Y
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) 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) Y
  - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition NO, not satisfactory
16. Government offices- details, whether functional or not Yes, but in private building
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names old school building at wadgaon Bazar



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	NO
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not feasible as per standards guidelines
Incomplete buildings/projects	Verify whether identification and redistribution done	NO,
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit, evaluate, status of staff, equipment and quality	Not - satisfactory
Youth clubs	Meet, interact, seek suggestions	establishment of library & sports club in village
SHG	Meet, identify problems, seek suggestions	establishment of village Haat with 24x7 electricity
PMAY	Inspect, Inaugurate	Inspected one pond at Penth
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	only 40 students enrolled in high school Wateera Payeen
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Kit distribution done NO, Playground in Halseva
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Yes,
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Status <del>Good</del> Assisted not satisfactory

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverable	Department	Target	Achievement
Gold Health Cards	Health	2600	2377
Land Passbook	Revenue	40	20
Self employment Drive	J&K Bank	15	-  - 15
CSC/IT Camps	IT	01	01
Amrit Sarovars	RDD	01	01 (not satisfactory)
Grand/Youth Affairs	Youth Affairs	Games in every Panchayat	Done

## 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: 20 registered

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 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

- No of Individual Compost Pits constructed: 15/11
- No of Individual Soak Pits constructed: 99
- No. of Biodiversity management committee meetings held: Committee constituted
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: 100
- No of grievances disposed of at Panchayat level: 100
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1		at Golak - Nazim Ahmad Nazim
	JE	1		at Golak - Mahid Byas
	GRS	1		at Golak - Ishant Ahmad Bhat
	TA	1		at Golak - Mr. Haseeb
	SCHOOL EDUCATION:	21	- do -	Mr. Jeevan and Mrs. Lalitida
	TEACHER	2	- do -	on Consolidated recruitment
	HEAD MASTER	5	- do -	M. Afzal
	ANY OTHER			
	JAL JEEVAN	3	- do -	
	PDO:	1		Ab Rashid
	LINEMAN	1		Manzoor Ahmad
	JE			
	ANY OTHER			Mohd Hussain War
	FOOD & CIVIL SUPPLIES	2		
	AGRICULTURE & ANIMAL HUS-	1		Rubeena war
	BANDARY	1		Bashir Ali Khan
	SOCIAL WELFARE	1		Farooq Ali Nojari
	HEALTH:	1		Poorvi2 Ahmad
	ASHA	1		Gulshana
	ANM	2		Dr. Mahid Ramzan
	AYUSH DOCTOR	1		
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	?		?

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *in progress*
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 *In progress*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *not taken up so far*
- 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 *yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Plantation done*
- vi. Whether schools have started segregating waste *NO*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *NO*
- ii. Do all the eligible individuals been provided the Golden Card? *Under progress (Most done)*
- 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? *at most*
- 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 *U.P*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *at most*
- iv. Are all the IHHs toilets functional or not? *yes*
- 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

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

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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



## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat *one during B2V4*
- 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) *✓*
- Number of women beneficiaries headed households covered under PDS system..... *5*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... *Not available*

## 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) *NO*
- Whether child-friendly park with required facilities is available in GP (Yes/No) *NO*
- Whether the GP has easy access to Godown for storage (Yes/No) *Food store*
- Whether street lights are provided in public places for ensuring safety (Yes/No) *few*

## 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 *Done*  
(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

*Committee is constituted but no information available regarding specified details*

## DAY 2 ACTIVITIES

### AGENDA 4

Siting 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 bha and get it approved.  
PDP 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

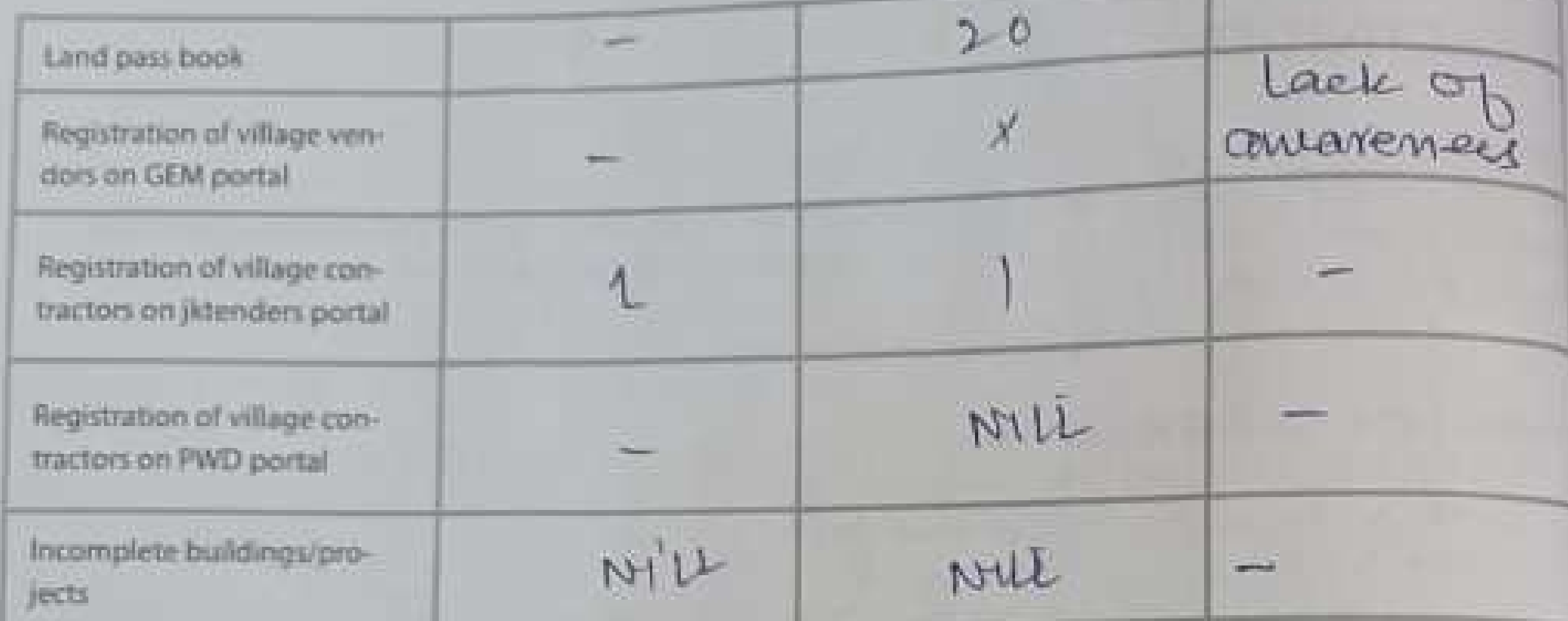
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## 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	2600	2377	Actual document not provided at the time of panning
Janani suraksha yojana			
OLD AGE pension	202	179	Funds not available
Widow pension	79	50	Funds not available
Disability pension	39	39	
Domicile certificate	2870	350	in progress
Kisan credit card	569	338	In progress
PM kisan sammannidhi	/	165	in progress



1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Sufficient*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Eight*
5. Whether reported to the Deputy Commissioner *shall be reported after  
BW4 meeting*
6. How many registered for rehabilitation under government programme *2*

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						
1.	Const of tile Path at different spots at w.p	2019-20	2.50 lac	yes	yes	
2.	Fencing of NTPC land at wadodara p.	2019-20	3.90 lac	yes	yes	
3.	Renovation of Panchayat ghari at wadodara.	2020-21	0.11 lac	yes	yes	
4.	C/O P-land near margia Abulharat w.p	2019-20	2.07 lac	yes	yes	
	Development of Land near middle s wadodara PMAY	2021-22	2.91 lac	yes	yes	
	Shankat Ah wadodara	2021-22	2.91 lac	yes	yes	
	IHL UNDER SBM-G					
1.	Siraj-4-din shah	2020-21	0.12 lac	yes	yes	
2.	Siraj-4-din shah	2020-21	0.12 lac	yes	yes	
3.	Siraj-4-din shah	2020-21	0.12 lac	yes	yes	
4.	Siraj-4-din shah	2020-21	0.12 lac	yes	yes	
	CSC UNDER SBM-G					
	AMRIT SAROVARS	2022-23	4.54 lac	Not feasible	Yes	Not feasible Site

## DAY 2 ACTIVITIES

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 2 ACTIVITIES

21 → A

IA 7  
L AUDIT

Act social audit of atleast 5 works each under following schemes:

NAME OF THE WORK	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
SNREGA						
MAY						
HHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

Details of page 21 A

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 —

Total attended 25

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 ~~25~~ 10 yrs.

Total attended 75

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)		
	PMAY houses if any ready for inauguration	Plenty Completed	Yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Not feasible	Yes
	Sports kits	Yes	Yes
	Village cultural events	No	No
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Sports field at Wardana Naka and Payan	

## 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](http://www.jkpanchayat.in))

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Rehabilitation power supply start of Garibadi scheme	N.O	
2	Drinking water for both villages of G.P	Under progress	
3	Dispensary in W.B	N.O	
4	A.W Centre in W.B	N.O	
5	Access to play ground	N.O	
6	Staff of G.H.S W.B	Yes	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Pipe line to pump water to G.H.S	N.O	
2	Model Statue to G.H.S W.B	N.O	
3	Infra like extension to G.H.S W.B	N.O	
4	Infrastructure for D.H.C. mandal	Yes	
5	A.W Centre at Wardana Naka	N.O	
6	Arrangement of power infrastructure in		
7	Drinking water at Nayal Banti Wardana Naka	Yes	
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of irrigation facilities	N.O	
2	Inadequate quality of water	N.O	
3	Electric power supply inadequate infrastructure	N.O	

4	Lack of proper Health Care	Nil	
5	Lack of Sheep clinic	Nil	
IV. Major Problems- B2V2			
1	Logation for paddy fields	Nil	
2	Provision of power infrastructure	Nil	
3	Sanction of dispensary for Wadoora Bala	Nil	
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Skatist authorities have made the Sanpudhyan for local	Nil	
2	No contribution made towards Horticulture and agriculture	Nil	
3			
VII. Major Complaints- B2V2			
1	Pace of work on Soni para bridge	Yes	work going on with good pace
2	at Wadoora pargan		
3	unsafe school building poses threat to life	NO	
VIII. Major Complaints- B2V3			
1	Need of portable water	in progress	
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: \_\_\_\_\_
- LEAST RESPONSIVE DEPARTMENT: PDD (Power Development Dept.)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Only 40 (Forty students) enrolled in Govt. High School Wadoora with 11 teachers in place, poor academics and no improvement in last 20 many years. no attention of education Dept towards such mismanagement and dismal academics and issue found alarming. ② NTPHC having poor infrastructure, no medicine supplies, no permanent doctor. ③ poor power supply with neglected departmental approach for retrieval.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. ① Upgradation of irrigation canal by way of augmentation of pump and laying of pipes at existing lifting irrigation station at Wadoora bala. ② Separate power feeder from Seelo station to Wadoora and realignment of transmission lines with improvement at different spots. ③ Sanction and establishment of medical dispensary at Wadoora bala (Building available)
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) B2V4 has been a vital opportunity to strengthen the public-Govt relations for prosperity, time duration suggested to be increased, Dist and Tehsil/Block level officers need to be made accountable for achievements viz viz demands and grievances reflected during B2V meetings. periodical reviews to be conducted even on Block Denas Program



	people at wadoora still hope that by means of B2V 4 programme, the demands as put forth during last 3 phases shall be fulfilled by the Govt. and power supply and drinking water is improved.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>6 six.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Visiting officer has stayed in panchayat for 2 days.

Signature of Sarpanch

Name M. Amin Shah  
M. Amin Shah  
Halqa Wadoora

Signature of the Visiting Officer

Name Asst. Arunad Bhat



**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**