



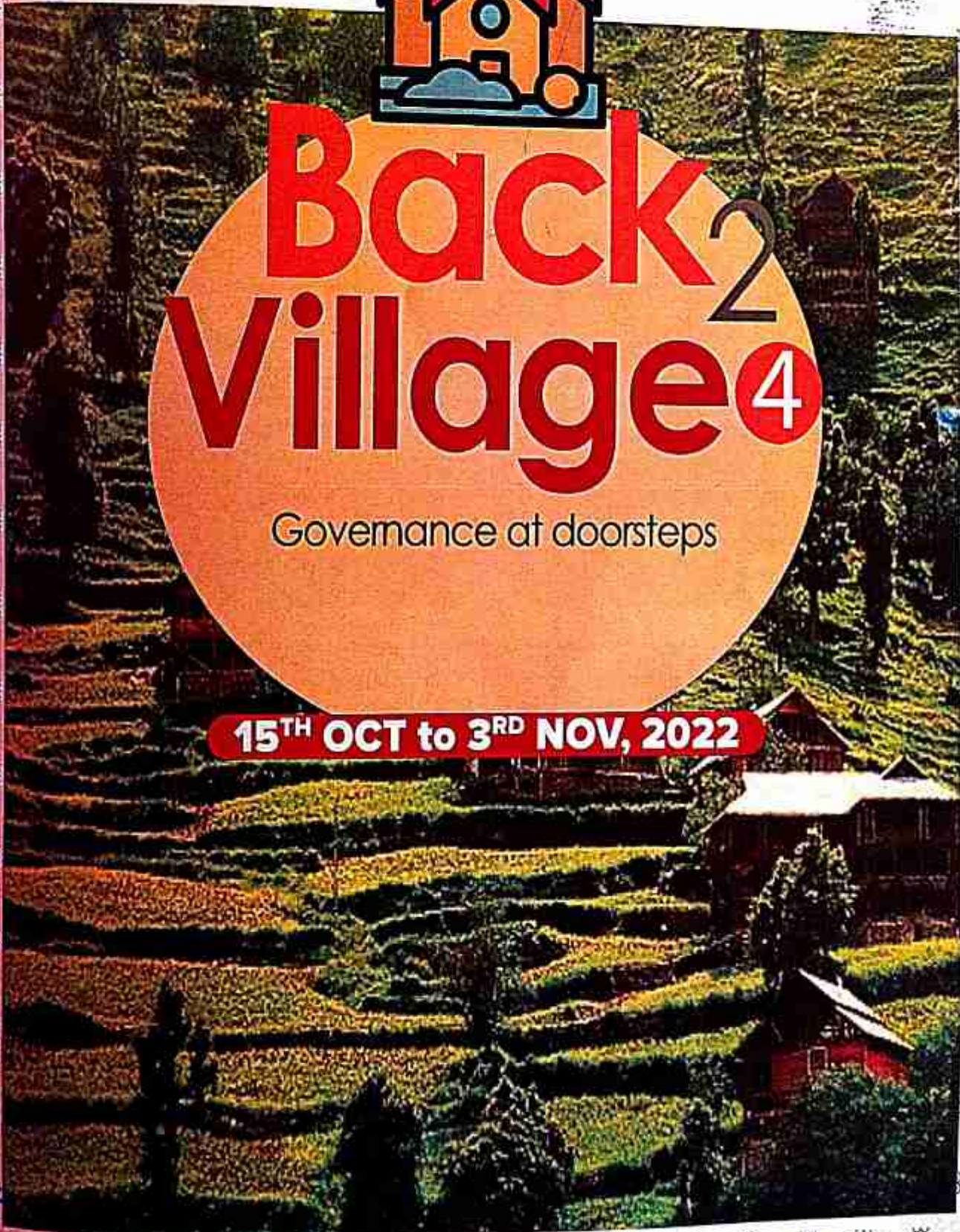
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Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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





# Back2Village<sup>2</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	DATE/TIME	REMARKS
Jan abhyan	All departments	Oct 15-26 <sup>th</sup>	Going on
Deployment of sect staff/ Hubs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and lavring of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstention. No exemptions to be given
Training of district trainers on BVA	RDP	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
Date of BVA 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	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of BZVI, BZV2 and BZV3 from <a href="http://www.fjpanchayat.in">www.fjpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.fjpanchayat.in">www.fjpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt)</li> <li>d. Take prints of Blank 2 Booklets of BZVA from <a href="http://www.fjpanchayat.in">www.fjpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning Deptt</li> <li>f. Complete trainings on different components of BZVA being organized by respective Deputy Commissioners</li> <li>g. 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>• PFI grants</li> <li>• Charities Plan</li> <li>• UT plan</li> <li>• MCNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/Beneficiary list:               <ul style="list-style-type: none"> <li>• MCNREGA draft plan document for the year 2012-23</li> <li>• List of Awasas beneficiaries alongwith their Constituents</li> <li>• List of Pension beneficiaries</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. 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> </ul>

BACK TO VILLAGE PHASE-IV (13<sup>TH</sup> OCTO TO 3<sup>RD</sup> NOV)



Rocky Village

Day 1	Reach the village
	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different districts are present, ensure coordination by different deptts. about individual beneficiary schemes</li> <li>2. Inspect ATR/2B counterparts</li> <li>3. Participate in the organization of sports activity in informal, latent, traditional, emergency activity</li> <li>4. Conduct trainings (suggested details uploaded on <a href="http://www.fjpanchayat.in">www.fjpanchayat.in</a>)</li> <li>5. Visit atleast 2 beneficiaries and get 10 gas bagged photos</li> <li>6. Inspect Khandraj CSC Centers and create awareness amongst 255 schemes particularly CSC schemes like BSAAC, Jan Vigyan, AapkaZaminDehshilgarn, Digital JSR</li> <li>7. Visiting officer shall also plan and conduct panchayat level grievance meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PSE, AWC, PTA, Subsidy, etc</li> <li>10. Assess valuation of deliverable so Jan Aabhyas and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of Sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Identify 20 potential candidates per panchayat for HAWWA training alongwith the trade on which they want training</li> <li>14. Whenever possible, distribute employment letters for people selected under various government employments</li> <li>15. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth clubs and any citizens of the village who are involved in college/university</li> <li>16. Open discussion on HAWWA Aabhyas</li> </ol>

BACK TO VILLAGE PHASE-IV (13<sup>TH</sup> OCTO TO 3<sup>RD</sup> NOV)

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

1. Discussion on the and assess the progress of different schemes, which are to be passed by the localised SDOs prioritized for that village as per the list of SDOs passed by that Gram Panchayat on 21<sup>st</sup> April 22, in Gram Sabha on Raj Day.
2. Sensitize village residents about myScheme portal by holding a meeting which includes information about all the schemes being implemented on the portal. Hold a meeting of the Biodiversity Management Committee to discuss the utilization of biological resources.
3. Prepare Village development plan, in consultation with Gram Sabha, and discuss it in gram sabha and get it approved.
4. Ensure saturation of soil health card and golden Health card under Health Card under Aayushman Bharat.
5. Ensure saturation of Old Age Pension Scheme.
6. Ensure KCC Saturation.
7. Ensure saturation of land pass booth.
8. Ensure registration of village vendors needed for any scheme at the portal.
9. Encourage Panchayat contractors registration.
10. Panchayat under Har Gason Hariyat.
11. Ensure painting on digital J&K in panchayat offices.
12. Ensure painting on panchayat activities and CSS in panchayat offices.
13. The visiting officer shall check no of undergarments and play sets present in the panchayat for kids and students, if the infrastructure is not good enough.
14. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free.
15. Obtain a candid assessment about performance of various departments including fair feedback about discrepancies in functioning.
16. Check the status of Nasha Mukh Abhayan and reporting of drug use to Deputy Commissioner.
17. Identify Tourist Destinations, Circuit, Theme Parks, Identity Houses etc. Provide support for tourism activities through Village Cooperative Societies to Deputy Commissioner.
18. Organize Talent Hunt at Panchayat level.
19. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGS
  - b. PMAY
  - c. IHL, toilets and payments
  - d. CSC
  - e. AMRUT SAROVARS
20. Hold a mahilashba and a balashba and record proceedings in the format given.
21. Inaugurate village haat under JISSLU.
22. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
23. Organize a village level cultural event, to engage panchayat members.
24. Sensitize GR about E-shiksh kosh an initiative of J&K Govt for empowering youths through online digital literacy.

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

## 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 dept 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 at least one RPD 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukh, bhayashtrachar mukh, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhayan 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
9. Effectiveness of grass roots machinery -
  - i. Patwari, VWV, present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
10. Fairness in governance
  - i. CSS/Individual beneficiary schemes etc
  - ii. Bhayashtrachar Mukh J&K
  - iii. Bhajal Mukh J&K
  - iv. Nachhamukh J&K

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

A) Details of Reporting Officer:

Name: ALI MOHD LONE  
Designation: HEADMASTER  
Department/ place of posting: Education BHS Dardpora Gujran  
Mobile No: 9906638570  
Email ID: mohtaliii007@gmail.com  
Home District: KUPWARA  
Dates of visit: 02-11-2022, 03-11-2022

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

Name of the Panchayat: Wavoor - A  
Local Government Directory (LGD) code of the Panchayat: 7410  
Name of CD Block: Wavoor  
Name of Tehsil: Lalpora  
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 15  
No. of households in the Panchayat: 300  
Population (approx) of the Panchayat: 1800+



### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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
Agriculture	Sajad Ali Malik	AEO
Revenue	Mamgoose Ahmad	Patwari
JK Bank	M. Afzal Wani	Bank Manager
PDD	Amanulla Shah	
Health	Naseema Ara	FMPHW
Education	Mohd Maghsoot	Teacher
<del>Tariq Ahmad</del> Social welfare	Tariq Ali	Junior Asst.
JKNRLM	Mudasir Shad	Block Program Manager
<del>Ab Rashid Lone</del> PHE	Ab Rashid Lone	ALM
Animal Husbandry	Mir Arif Rashid	V.P
CSC	Ab Rashid Khan	VLE
DYSSO	Mohd Shaafi	PET
ICDS	Naseema Bano	Supervisor

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

Department	Name	Designation

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Govt*
  - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Yes*
14. School-
  - a. Kindergarten (Y/N) *NO*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *02 - Govt & 4 Rented*
  - b. Total children enrolled *127*
16. Amrit Sarovars - details, location, condition *Wansora - Gagaj Sar, Completed*
17. Government offices- details, whether functional or not *Yes*
18. Ration shop (Y/N) *Yes*
19. Places of tourism importance - names, little details on historical/cultural importance
  - ① Aabnadi Bahak
  - ② Park near block
  - ③ Wansora Sar
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) *Yes*
22. Primary Healthcare Centre (Y/N), *NO*
23. List of Incomplete Buildings- names, year of construction *① CIC Centre, BOC building & Community hall (meeting)*
24. List of Underutilized Buildings- names *NO*



## 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	Not available (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	Cic building incomplete
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No (N-A)
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes visited (but school lack basic facilities)
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No (Forest dept was not available)
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

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



**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

Department	Deliverables (goods & services delivered)	Assessment
① <u>RDD</u>	wells, Soakage pits, IHL, Amrit-Sarovar & other Cafere works	→ Payments need to be made on timely basis
② <u>YSS</u>	Performed sports event at UPs Nagdam Mehalla wawora-A	→ That particular school lacks basic facilities & needs upgradation like playground phase II double storey etc.
③ <u>Food &amp; Supplies</u>	visited & found satisfactory work	→ needs repairment
④ <u>PHE</u>	visited for on spot verification of a complaint	→ water supply needs to be further upgraded.
⑤ <u>ICDS</u>	All eligible beneficiaries (children pregnant women, adolescent girls)	→ ICDS building at Sidgaon needs to be completed
⑥ <u>Social welfare</u>	distributed baby kits and sports items among beneficiaries	

# Demands (as made by general public)

- ① c/o playground UPS Magdam Mehalla Phase II (Wavvora - A)
- ② c/o crossing at w-06 on main nallah.
- ③ c/o protection work on Nallah, Wavvora - A (both sides check dams)
- ④ c/o Food Godown Wavvora - A
- ⑤ map of public park near Block HQ Wavvora - A
- ⑥ installation of street lights
- ⑦ installation of Home Solar lights for BPL categories
- ⑧ c/o link road Anwar Mir Mehalla to Main road via ch at w-02.
- ⑨ installation of 3 no. transformers at w-01 + w-06 + w
- ⑩ c/o upgradation of UPS Magdam Mehalla school that includes double story, kitchen shed + toilet facilities
- ⑪ c/o Forest rest-houses at w-01 + w-06
- ⑫ Fencing around Rural development + PR assets near Block HQ.
- ⑬ Installation of Dust bins in every household of Wavvora - A
- ⑭ c/o 4 no Sanitary complex near Jambhulkon Wavvora - A

## NOTES

⑫ c/o playground Phase III near Panchayat.

⑬ c/o link road Jamia Masjid onwards via land of Mohd Rafi Mir

⑭ c/o Drainage system wawoora-A

⑮ Installation of internet facilities in Panchayat area

⑯ c/o 3 no borewells for irrigation purpose.

### Basic Requirements

① Nayabul office (N.T office)

② Separate Patwar/Revenue halqa

③ Zonal education office for wawoora-A

④ Fire service station, NTPHC to be established immediately

⑤ High School for wawoora-A

⑥ Two Centres (Cutting & Tailoring & other vocational) from social welfare & Handicrafts dept.

⑦ Public library, c/o Guest houses for Panchayat

⑧ c/o Tile paths wawoora-A

⑨ Community hall to be constructed

⑩ Computer Centre for youth (for employment generation)

⑪ Increase of honorarium of ICOS workers & helpers



## 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 : 15  
Details of the bank sanctioning it : J&K Bank WADORA  
Total amount involved : 90 lacs.

## 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, Nash Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 57
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the 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: 15/month
- XI. No of grievances disposed of at Panchayat level: 15/month
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01		Mansoor Ah (BDO) Maghsoot Ah (JE) Nelofer Jabbar (GRS) Mubashir (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07+1(HT) 07 nil -	07 07 nil -	Sheik Faisal (Teacher) Fayaz Ah Shrick (Teacher) Ishada Khannam (Teacher) Sakim Nohar (Teacher)
	JAL JEEVAN:	02	02	Mehboob Ah Bhat (NB) Harkim Bibi (NB)
	PDD: LINEMAN JE ANY OTHER	03 02 1	03 02 01	Amrullah Shah (Inspector) Basharat Ali Khan (JE) Eh Rasool Lone (LM)
	FOOD & CIVIL SUPPLIES	01	01	Javid Iqbal Andrabi (Asst storekeeper)
	AGRICULTURE & ANIMAL HUSBANDARY	04 (Agri) 02 (Animal Husbandry)	01 02	JAE0 but requirement is 04+ Mr Arif Rasheed - Asst Mofeed Emani
	SOCIAL WELFARE	01	01	Tariq Ah (Junior Asst)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 nil nil	2 2 1 -	Naseem Ara, Nazrat Majeed Shayista, Ishada
	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 Panchayat 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:
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 *waiting for plan off*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes (97%)*
- 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? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes (S)*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- 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/Aaganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes*

**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 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

**5 Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓ NOT
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

**6 Poverty free and enhanced livelihood village**

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

**7 Socially secured village**

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? ~~NO~~ Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? out of 30 only 6 families have been benefited.

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 20.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits Pradhan Mantri Matritva Vandana Yojana..... 35.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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  
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.  
 GDP format available on <https://jkpanchayat.in/b2v4.php>)

- In addition GDP 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	98% 2450	—	—
Janani suraksha yojana	58	—	—
OLD AGE pension	87 (87)	87	nil
Widow pension	27	27	nil
Disability pension	43	43	nil
Domicile certificate	1450	510	not applied
Kisan credit card	205	205	Nil
PM kisan sammannidhi	205	205	Nil



BACK TO VILLAGE

Land pass book	910	Generation under PWDs	-
Registration of village vendors on GEM portal	N-A	N-A	-
Registration of village contractors on Jktenders portal	N-A	N-A	-
Registration of village contractors on PWD portal	N-A	N-A	-
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Gram Sabhas, Rally, Awareness Camp*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *— Nil*
6. How many registered for rehabilitation under government programme *Nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Road from G/Red to MGNREGS side	2021-22	1.00 (lacs)	Yes	Yes	—
PMAY	C/o house of Ali Mohd Bachi	2021-22	1.50 (lacs)	Yes	Yes	3rd installment not received
IHHL UNDER SBM-G	C/o bathroom N/110 Nuthaz	2021-22	0.12	Yes	Yes	—
CSC UNDER SBMG	N-A	N-A	N-A	N-A	N-A	N-A
AMRIT SAROVAR	Wanadga Eral sar	2022-23	6.22 (lacs)	Yes	Yes	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 50

Total attended 23

Proceedings: 02

(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 ..... 300

Total attended 57

Proceedings: 01

(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)	Yes - 01 Funding of items mechanism - Kendriya items.	Yes
	PMAY houses if any ready for inauguration	Yes (05)	Yes
	Swachh gram projects- segregation sheds etc	Yes (07)	Yes
	Amrit sarovars	Yes (01)	Yes
	Sports kits	Yes (01)	Yes
	Village cultural events	Yes (01)	Yes
	JJM assets/projects	Yes (01)	Yes
	Any other to be identified at district level		

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Lift irrigation Scheme wasnew nallah to WAWOYA store Tank	Not - fulfilled	not approved
2	Filtration plant along with Tube wells	under process	—
3	Installation of more Transformers & poles	Partially	—
4	Flood protection work of nallah wasnew	Not - fulfilled	—
5	Community hall & public park	Not - fulfilled	—
6	Fire service station, Post office etc	Not - fulfilled	—
7	Separate Tehsil HQ	Not - fulfilled	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Lift irrigation Scheme	Not - fulfilled	—
2	Footbridge / crossing on nallah wasnew	Not - fulfilled	—
3	BDO office, Community hall & Tourist park	Not - fulfilled	—
4	Helline Cenerator (Water supply)	Not fulfilled	—
5	Health Centre / Hospital Centre	Not fulfilled	—
6			
7			
S.No			
	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Irrigation not adequate for		—
2	farming community		
3	Schools lack basic facilities	No action	—

4		
5		
IV. Major Problems- B2V2		
1	NO focus on eradicating	No action
2	unemployment	
3	Basic facilities like	
4	PKK/ hospital not available	No action
5		
V. Major Problems- B2V3		
1	① Development works are	No action
2	not taken up	
3	② Funds are not available	No action
4	③ Bavi, Bavz works not	No action
5	taken up	
VI. Major Complaints- B2V1		
1	No awareness & no implementation	
2	of schemes run by different depts	
3		
VII. Major Complaints- B2V2		
1	Basic facility for drinking	
2	water	
3		
VIII. Major Complaints- B2V3		
1	water supply scheme	Completed (partially)
2	electricity problems	Partially (completed)
3	Flood protection work	Not-fulfilled

# 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:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

① Non cooperative attitude of all the line departmental officials towards Panchayat resulting in under utilization of funds for development works. Financial powers including payment to be given to accounts assistants (Panchayat)

Signature of Sarpanch  
Name David Ahmad Mr

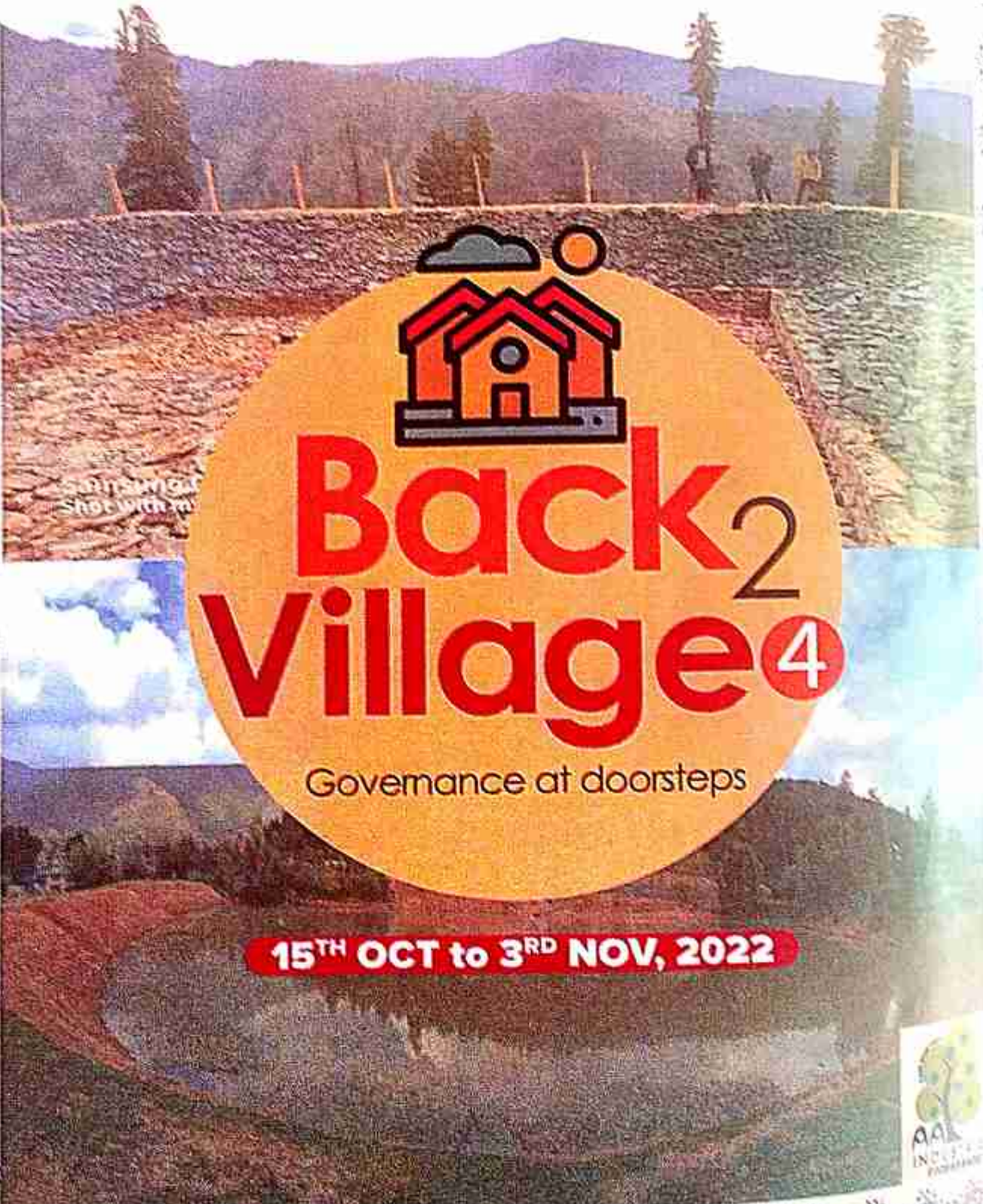


Signature of the Visiting Officer

Name Ali Mohd Lono



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**





11 of activities carried out today LE / 10/2022 during JAN ABHAYAN.

District	No. of Garps	No. of Women's Groups	No. of Activities	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of Meetings	No. of exhibitors visited			
																								Block	Parishads	During Jan Abhayan	
																									Alm. Seeps	Deputy Officers	Other Officers

Public Development Commissioner