



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. 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 Mukh Abhiyan



DW2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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, phrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Rafia Nabi
Designation: Under Secretary
Department/ place of posting: Social welfare Deptt
Mobile No: 9596433669
Email ID: rafianabi44@gmail.com
Home District: Srinagar
Dates of visit: 2 and 3rd Nov. 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Naseullahpora-B
Local Government Directory(LGD) code of the Panchayat: 282776
Name of CD Block: BUDGAM
Name of Tehsil: BUDGAM
Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 575
Population (approx) of the Panchayat: 247

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Incomplete*
 - b. New/needing repairs
 - Furniture (Y/N) ✓
 - Computer/printer (Y/N) ✓
 - Internet (Y/N) ✓
 - Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) *(old rented building)*
 - c. Secondary (Y/N)
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar*
23. List of Underutilized Buildings- names *nil*
 - ii) P.H.C
 - iii) Animal Husbandry.



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 Nigraani, Beams, Janbhagidari, Digital J&K	visited the centre already creating awareness on different schemes. Reg is taking unemployed youth for training under unaided scheme
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	in complete Animal husbandry " " PHC building " " Panchayat office
PDS	Visit, evaluate, online status	Ration, sugar being distributed and functional
PHC	Visit- evaluate, status of staff, equipment and quality	under construction but not completed
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	met with them
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High School (girls) N.S. Pora B. water facility available school building incomplete not handed over to education Deptt
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports event organised at GHS kit distributed sports kabadi & chess match played.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done in GHS, M.S. prga.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan office not Available

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables	Department	Deficiency
①		
(i) Ayushman Golden cards	Health	5%
(ii) Land passbooks	Revenue	10%
②		
(i) creating awareness of kaidmat centre 70 G2C services	CSC	25%
(ii) special drive to popularise o Jan Bhagidash, BSMS o APKI Zameen, APKI Nigah		8%
③		
(i) self-employment for atleast 15 persons	JK Bank	1%
④		
(i) camps for disabled children	Social welfare	12%
(ii) orage clubs to be formed		5%



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 (as per bank official)
 Details of the bank sanctioning it: JAK Bank, N.S. Pura
 Total amount involved: 7500000 (as per bank official)

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 10
- V. No. of Biodiversity management committee meetings held: 06
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Nil al refat Muro Sowaid Iqbal Ghulam Hossain Wani Shahwaj Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 01	03 01	Teacher Rashid Ahmad Rather H/M Farooq Ah. Dar Tawseef Ah. Khan Mudassir Rafiq Imtiyaz Ahmad Nabe-ul-Ameen Gh. Mohammad Wani Ali Mohammad Dar
	JAL JEEVAN:	01 lineman 01 C/Labourer	01 lineman 01	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Gh. Badie Khan Rajees Ah. Khawaja
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	UGA = 01 LBS = 01 Attendant = 01	01 01 01	Syed Asifa Bukhari Mohammad Shafi Zargar Mohammad Aslam Dar
	SOCIAL WELFARE	nil	nil	nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02 01 02	04 02 01 02	Rukida Balooza Hawta Jamala ANM Kafeta Ajaz Ayush Doctor Gh. Hassan Allopathic Dr. Afshana Dr. Rifat
	ANY OTHER DEPARTMENT	Handicrafts ARTO = 01 JC = 01	01 01	Bilal Ahmad Hymodna



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soakage & compost pits already being constructed.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Not available.*
- 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 *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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *No*
- iv) Are all the IHHs toilets functional or not? *Not all*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *No*
- vi) Are all the toilets in the schools/Anganwadi functional or not? *No*
- 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 (almost)
- ii) How many Bal Sabha's were organized in the Gram Panchayat 05
- 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? 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? under const.
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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?
- iv) Have all the eligible households been registered for Pension or not? NO
- 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? NO
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? 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? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- vi) Are all the eligible households getting benefits from IAY or not? NO



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 08
- 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 household covered under PDS system 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 5

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) ☒
- 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) only 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
(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 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

June, 2019

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	1800	1572	Adhaar related
Janani suraksha yojana	17	17	-
OLD AGE pension	617	617	-
Widow pension	151	151	-
Disability pension	116	116	-
Domicile certificate	3700	3000	- old age - new born
Kisan credit card	401 (Agriculture) 150 (Animal Husbandry)	245 25	- awareness - unwillingness to apply - lack of time
PM kisan sammannidhi	FOF: 400	296	under process



Land pass book	450	297	under process
Registration of village vendors on GEM portal	N/A	N/A	
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal	N/A	N/A	
Incomplete buildings/projects	04	04	Non-availability of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *- Awareness programme organised
- Nasha mukt pledge*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- 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						
PMAY	N/A	-	-	-	-	-
IHL UNDER SBM-G	Appended Page 21					
CSC UNDER SBMG	-					
AMRIT SAROVAR	N/A	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 635 (approx)

Total attended - 21

Proceedings:

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

- Proceedings*
- Discussed social issues and challenges confronting the women folk.
 - Debated on women empowerment -
 - Violence against women to be seriously dealt with.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 15 (824) approx.

Total attended 25.

Proceedings:

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

- Proceedings*
- Demanded female Teachers.
 - Brick Walling, around girls H/S ground.
 - Lack of PGT Teachers. (Girls High School N.S para B)

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 JKSRIM (SUNDAY MARKET)	Nil	-
	PMAY houses if any ready for inauguration	Nil	-
	Swachh gram projects- segregation sheds etc	constructed but not functional	-
	Amrit sarovars	Nil	-
	Sports kits	Sports kit, Carrom Board, Chess board given to panchayat	-
	Village cultural events	Nil	-
	JJM assets/projects	Nil	-
	Any other to be identified at district level	Nil	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Improvement of inner link road / Orange system		B2V1
2	Dev. of main irrigation canal & lining flow		/
3	Imp. of lanes at Qadipora		
4	40 lanes Drains at Village NSpora.		
5	40 5. No garbage dumping site at NSpora B		
6	40 20. No foot culverts at village NSpora B.		B2V1
7	40 playground at NSpora B.		
II. Urgent Public Requirements/ Demands- B2V2			
1	20 Bed hospital with ambulance		
2	and sample testing lab.		
3	Govt. Boys High School.		
4	Macadamization of road from Pithampur to around water system and inner lanes near		
5	culverts near H/O Asad Begh, Pithampur		
6	Shakeen School, Karan Kol near H/O Wali Begh		
7	i) ICBS centres at Pithampur ii) Mic Mohalla Qadipora. (if)		
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	unemployment		
2	Trees used as electric poles/ overloaded HT lines.		
3	increased cases of Drug menace		



4	Rusted water distributed lines		
5	Dilapidated roads / encroached govt. land.		
IV. Major Problems- B2V2			
1	loose electric wirings / conductors		
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	To free govt land from illegal encroachment		!
2	To sanction 10 A/c to Mir Mohalla, Badipora		
3			
VII. Major Complaints- B2V2			
1	loose electric wiring / conductors hung		
2	on tree tops		
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Dev. Deptt and Social welfare as far as ANC are concerned*
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



Signature of Sarpanch

Name *Shahid Hussain*

122
Signature of the Visiting Officer
Name *Rafia Nabi*

① From page 25.

- ① ~~the~~ Absence of Sst teacher at GHS, 1.5 Power
ii) Providing of Boys High school at H. Power
iii) Upgradation of power infrastructure.

i(2) Completion of Panchayat, PHC, and sheep unit in the Thalga.

Development of inner link roads was placed in ~~previous~~ previous B2V programmes but not addressed so far. Providing of play field in the Panchayat.

③ I think Back to village is a good initiative to address the problems faced by the villagers. It also provides a support to the PR from the Govt. They do not feel left alone.



[Signature]

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SNO	NAME OF PANCHAYAT	NAME OF BENEFICIARIES	SCHEME
1	NS PORA A (241279)	Fayaz Ah Dar S/O Gh Hassan Dar R/O NS Pora	KCC DAIRY
	(A)	Sabika D/O Mohd Akbar Malik R/O NS Pora	KCC DAIRY
		Gh Hassan Dar S/O Gh Ah Dar R/O NS Pora	KCC DAIRY
		Gh Mohd Dar S/O Haji Ambir Dar R/O NS Pora	KCC DAIRY
		Wali Mohd Teli S/O Abdul Samad Teli R/O NS Pora	KCC CROP
		Naseema Bano w/o Late Mushtaq Ah Gojri R/O NS pora	PMEGP
		Mohd Yaseen Lone S/o Gh mohdin Lone R/o Daffpora	PMEGP
		Azra Shafi D/o Mohd Shafi Dar R/o NS pora	PMEGP
		Ab Hameed Mir S/o Ab Rashid R/o Nspora	PMEGP
		Adnan Fayaz Dar S/o Fayaz Ah dar R/o Nspora	PMEGP
		Bashir Ahmad Mir S/o Ab gaffar Mir R/o Ns pora	PMEGP
		Ab Hameed Gojri S/o Mohd Ramzan Gojri R/o Nspora	PMEGP
		Towfeeq Ahmad Dar S/o Mohd Maqbool Dar R/o Nspora	PMEGP
		Ishfaq Ahmad Joo S/o Nisar Ah Joo Daffpora Budgam	PMEGP
		Gh Mohd Bhat S/O Ab Satar Bhat R/O N.S Pora	Artisian Credit Card
2	NS PORA B(288776)	AGENDA 4 SELF-EMPLOYMENT ACTIVITIES	
	(B)	1 Mohd Maqbool Mir S/o Mohd Ramzan Mir R/o Kadipora	PMEGP
		2 Parveez Ah dar S/o Ali mohd Dar R/O NS pora	PMEGP
		3 Aljaz Ahmad Mir S/o Ab Gaffar Mir R/o Ns pora	PMEGP
		4 Fehmeeda W/o Ab Qayoom Dar R/o NS pora	PMEGP
		5 ishfaq Ahmad Dar S/o Ab Gaffar Dar R/o Nspora	PMEGP
		6 Poosha W/o Ab Hameed R/o Nspora	PMEGP
		7 Tariq Ahmad Beigh S/o Gh Mohd Beigh R/o Kadipora Budgam	PMEGP
		8 Naseema Bano W/o Mushtaq Ah Gojri R/o Nspora	PMEGP
		9 Shabaz Hussain Baba R/o Kadipora Budgam	PMEGP
		10 Arshid Ali mir S/o Ali Mohd Mir R/o Kadipora Budgam	PMEGP
		11 Irshad Ahmad Mir S/o bashir Ah Mir R/o Nspora	PMEGP
		12 Zahida D/o Bashir Ah pandith R/o Nspora	PMEGP
		13 Aabid Hussain Baba R/o Kadipora Budgam	PMEGP
		14 Shazia Showket R/o Nasrullapora Budgam	PMEGP
		15 Sameer Ahmad Dar R/o Nasrullapora Budgam	PMEGP

APPENDED PAGE
14



Handwritten signature and initials: B.A.

VILLAGE DEVELOPMENT PLAN NSPORA - B UNDER B2V4

- | S.NO. | NAME OF WORK |
|-------|--|
| 01. | Construction of primary school building at Kadipora NSpora - B. |
| 02. | Handing over/completion of school building for Govt. Girls High School Nattallahpora to school authorities. |
| 03. | Macadamization of inner links upto high-school, hospital and panchayat office. |
| 04. | Electric poles ^{line} to be installed properly, urgency of more electric poles for HT/LT at Nattallahpora - B. |
| 05. | sheep husbandary for the halqa. |
| 06. | Link road from Qadipora — Besh Mohalla to Railway Track. |
| 07. | PHE pipeline for NSpora B to pathanpora and Qadipora. |
| 08. | Work completion of incomplete projects/buildings viz. panchayat building, PHC, Animal husbandary at NSpora-B. |
| 09. | Settlement issue to be resolved. |
| 10. | Const. Drain from M/R to H/O Mushaq Ahmad Shaheen Mohalla NSpora B. |
| 11. | Const. of road from pathanpora to Graveyard at NSpora B. |
| 12. | Road widening of main road Budgam — Budgam Beerwah. |
| 13. | Road from Sorbugh road to H/O Ab. Hamid Hajam at Qadipora. |
| 14. | Const. of Bridge at Hajam Mohalla Qadipora. |
| 15. | Filling of land of Farooq Ahmad Rather, Gulzar Ah. Mir, Ab. Hamid Mir, Waseem Ah. Rather and others at Gandagi NSpora B. |
| 16. | Const. of Lane from M/R to H/O Gh. Mohd. Mir at Qadipora (Mir Mohalla). |
| 17. | Const. of P/Bund on khul near H/O Shabir Ahmad Baba to Gh. Hassan Baba at Qadipora. |
| 18. | Water distributors at Naid Gand at Qadipora. |
| 19. | Const. of road from H/O Gh. Mohd. Lone to Railway Track. |
| 20. | Const. of P/wall to road at pvt. Ghar near U/O Azaz Ahmad Wani at NSpora - B. |
| 21. | Const. of P/Bund near H/O Ali Mohammad Mir, Bashir Ah. Mir at Qadipora. |

21. Imp. of NARAKHUL N.S.pora B B/W/O P/Bund both sides near
H/O Ab. Gani N.S., Basher Ah and others at N.S.pora B.
22. Const. of road P/Bund near H/O Mehraj and Gulzar Ahmad
at N.S.pora - B.
23. Development of playground at N.S.pora B.
24. Const. of Drain from Jazgalim Kanal pathanpora to
H/O Gh. Mohammad Rather, M. Akram Rather and
Others at pathanpora (wazpora).
25. Const. of P/Wall near H/O Aijaz Ahmad Wani to Tard
Ahmad Wani at N.S.pora.
26. Providing/Laying/Fitting of 50mm dia/40mm dia pipes
for Athwath colony Nasallapora.
27. Const. of Lane/Drain at Wani Mohalla at N.S.pora - B.
28. Tailoring centre for Girls at Mir Mohalla Qadipora.
29. Dev. of Road B.W.O protection wall near H/O Ali Mond Wani
and others at N.S.pora - B.
30. Const. of Road from H/O Mohammad Afzal Beigh to Railway Bridge
N.S.pora - B. Phase 2nd.
31. Const. of culvert near Shop of Gh Ahmad Chella at pathan
pora. Dn Mohalla N.S.pora B.
32. Const. of Road from village Pymus to Kraldagi at
N.S.pora B.
33. P/Bund and Deepening/widening near H/O Mond Ashraf Dn
at N.S.pora - B.
34. Const. of Tube-well near H/O Mehraj Ah. Dn and others
at Nasallapora - B.



DAY 02 ACTIVITIES
SOCIAL AUDIT
AGENDA 7 UNDER B2V4
SCHEME: MGNREGA

S.NO.	Details of the works	Year of Approval	Amount Approved	Whether work executed satisfactorily	Geo-tagged photos
01.	Const. of culvert near Masjid shereef at Kadipora RC/8808592146	2021-22	0.50 lac.		
02.	Const. of culvert near H/O Ahad Bergh pathanpora near Shaheen school near Khul near H/O Wali Bergh at N.S.pora. RC/8808601812	2021-22	7.38 lac		
03.	Const. of play ground at NSpora 1909 LO/8808543475	2021-22	5.788 lac.		
04.	D/O play filed with drain near Panchayat Ghra at NSpora B ph. 2nd. LO/8808560607	2022-23	2.99 lac.		
05.	Dev. of TANGWUNI DARA WITH DIBUND near L/O Ab. Ahad Dar at pathanpora IC/8808564227	2022-23	0.66 lac.		

APPENDED PAGE 21

SCHEME: IKHL UNDER (SBM-G)

01.	Gh. Mohammad Mir S/O: Gh. Hassan Mir	2022-23	Rs. 12000/2
02.	Gh. Mohammad Mir S/O: BAKIR Mir	2023-23	12000/2
03.	Gh. Hassan Mir S/O: RAZZA Mir	2022-23	12000/2
04.	NAZIR Ah. Hajam S/O: Gaffar Hajam	2022-23	- Do -
05.	Mohd Sidiq Bergh S/O: Ab. Salam Bergh	2022-23	- Do -



DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT UNDER BLY4

S.NO.	Details of The Work	Year of Approval	Amt approved	Whether work executed satisfactorily	Geo-tagged photos	Any
01.	CSC near Masjid Sharief Baba Nagesh - Id. Din Gazi & NS pur B	2018-19	2.00 lac			
02.	CSC near Masjid Sharief Gousia & Shaheen Mohalla at NS pur B	2019-20	2.00 lac			
03.	CSC near Imambara Qadeera at NS pur B	2018-19	2.00 lac			

APPENDED PAGE

21



Date - 2-11-2022

Attendance sheet of the Officers/officials regarding B2V4 program on .../10/2022 at Panchayat Halqo N S Para B

S No	Name of the Officer/official	Department	Designation	Contact Number	Remarks
1	Balbir Kaur	Sport	P.E.T	80824772	
2	Syed Mudasir Rafiq	Education Dept	Teacher	706072277	
3	Gh. M. Md Wam	PHE DEPT	Asst L. Man	9697022992	
4	Ali, Mohd Rar	PHE DEPT	11	9596377020	
5	M. Jassir Ahmad	Sheep Husband	S. A.	7780801802	
6	Dr. Fahad Shahjari	Animal husband Dept.	V. A. S.	700684204	
7	Ali, M. Md Das	P & B DEPT	Road Worker	9916731752	
8	Ab. Aziz Durr	Revenue	Naib Tehsildar	7006248228	
9	Ab. Gani Bhat	Revenue	Nspora	7006202574	
10	NASIR HUSSAIN	HANDICRAFTS & HANDLOOM	Block Asst.	7006435554	
11	La. J. Wair Singh	Forests	Gr. Man	9541430117	
12	Ab. Rashid Mungla	PDD	Asst	9596822304	
13	Khalida	ICDS	Worker	9511242408	
14	Kulsumma	ICDS	Worker	6005703230	
15	Roofa	ICDS	Worker	7290580067	
16	Taharum	ICDS	Worker	7006607072	
17	Mujeeb-ur-Rah	Health	C.H.O	7780865775	
18	Latifa AKRTER	Health	FMPHW	9797109675	
19	Nazim Khan	Social worker	Social worker	7006449376	
20	Syed Asifa Bukhari	Agriculture	Agri. Ext. off.	9149707374	



Date - 2-11-2022.

Attendance sheet of the Officers/officials regarding B2V4 program on .../10/2022 at Panchayat Haldia NS Para B

S No	Name of the Officer/official	Department	Designation	Contact Number	Remarks
1	Mohammad Sultan Wani	Irrigation	Helper	9541272752	
2				2506155	
3	Muzaffer Hussain	JK Bank	Branch Manager	997922532	K Hussain
4	Hameed	Health	ASHA	7089658748	Full
5	Jameela	Health	ASHA	968532855	Full
6	Mohamed Hussain	Forest KFDC	Field Supervisor	7051480 385	Full Hussain
7	Firdous Monad	Agri.	AEA	7066705998	Self
8	Sumaira Anwar	NRLM	C.C	7089916775	Sumaira
9	Razia Tahir	NRLM	P.S	6006316170	Razia Tahir
10	Shahin Shaukat Mansoor Ali	P.B. Secy.	P.S	7006449953	Shahin
11	Mansoor Rashid	PMGry	Asst. Secy	9410106775	Full
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13					
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15					
16					
17					
18					
19					
20					



Day Two.
Dated 20/03/2022

Attendance sheet of the Officers/Officials regarding B2V4 program on .../10/2022 at Panchayat Halga N S Pora B

S No	Name of the Officer/official	Department	Designation	Contact Number	Remarks
1	Balbir-Kor	Sports	P-E-T	808247563	Pg
2	Syed Mudassir Rafiq	EDUCATION DEPT HANDICAPED HANDICAPED	Teacher	706872277	Report
3	NASIR HUSSAIN	HANDICAPED HANDICAPED	BLOCK ASST.	7006435534	Report
4	Kamala Singh	For ex	P-ETM	9574430151	Q
5	Mir Asif Rashid	Horticulture	Class IV	788946889	Nil
6	Gh. Mohd. Mansi	PHE	Assistant line man	969762299	Report
7	Abd. Mohd. Dar	PHE	Line man	959637700	Report
8	Gh. Omer Khan	PDD	PDD	9149829184	Report
9	Rashid Ali Dar	R & B	Road worker	996673172	Report
10	Dr. Syed Anfer	Agriculture	Agri. Extension Assistant	9149787374	Report
11	Nasir-Dez Kaur	Social Welfare	Social work	7006469376	Report
12	Mujeeb-ud-Rahman	Health	C.H.O	778086575	Report
13	Asif Ali Mansi	Horticulture	Extension	954178934	Report
14	Jahangir Aslam	Sheep Husbandry	Paramed	700697734	Report
15	Latifa Akhter	Health	FMPHW	9797109675	Report
16	Mohamed Amin	ART & S	Sr. ASH	9419055824	Report
17	Dr. Fahad Shahgiri	Animal husbandry	V.I.A.S.	700684204	Report
18	Mohd Sultana Mansi	Irrigation	Helper	954127772	Report
19	Hameeda Bano	Health	ASHA	7887658748	Report
20	Khalida	ICDS	worker	9541242408	Report



Day two Dt: 03/11/2022

Attendance sheet of the Officers/officials regarding BZV4 program on .../10/2022 at Panchayat Halga NS Para B

S No	Name of the Officer/official	Department	Designation	Contact Number	Remarks
1	Tabassum	ICDS	Worker	7006687072	
2	Roofa	ICDS	Worker	7298580067	
3	Kulsuma	ICDS	Worker	6005703238	
4	Shahin Ahmed	Fisheries	PLS	7006448453	
5	Ab. Gaus Bidi	Revenue	Padman	7006302577	
6	Jawaid Ah.	— do —	— do —	7396331084	
7	Clarek Rtd		CSC/Bc	962167321	
8	M.ammad	Cooperative	Assistant Registrar	8825024400	
9	Subul Ah.	PK Bank	Nipolar	700695444	
10	Firdaus Ahmad	PHE	J.E	7006010372	
11	Kayaz An	PHE	J.E	9419966925	
12					
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It is certified that Smt. Rafia Nabi R/o Eid Gah
Shinaga's deputed as visiting officer for "Back to
village programme - IV for panchayat Katga NASTALLAH
pora. B Block: Budgam District: Budgam has participated
in the said programme satisfactorily and she has
stayed in the panchayat for (2) days from 2nd - 3rd
November, 2022.



Seal/sign. of sarpanch.
pye Katga: NS Pura B
Block: Budgam

