

B2V4. 2nd & 3rd Nov 2022



75
Azadi Ka
Amrit Mahotsav

DOGERPORA
KALAROOS



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

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



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 Mukta 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: Mr. Mohammad Sultan Rather.
 Designation: I/c Lecturer
 Department/ place of posting: Education (GHSS Sogam)
 Mobile No: 9906707297
 Email ID: mohammad.sultan.rather514@gmail.com.
 Home District: Kupwara.
 Dates of visit: 2nd of Nov and 3rd of 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: Dogerpora.
 Local Government Directory(LGD) code of the Panchayat: 239200.
 Name of CD Block: Kalaroose
 Name of Tehsil: Kupwara.
 Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.
 No. of hamlets in the Panchayat: 07.
 No. of households in the Panchayat: 270.
 Population (approx) of the Panchayat: 1734.



(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Zahoor Ahmad Payee	Teacher.
Social Welfare	Shahida	C/A
PHE	Mehd Shahz Bhat	Line Man
JIC/NRLM	Mehmood Bano	COM
RDD	Nisar Ahmad Bhat	GRS.
ICDS	Sameera Bano	ANM
Health	Dr. Nazir Ahmad	D/C BMO
R&B	Junaid Ah- Pte	JE
T&K Bank	Qasim Rashid Dar	Manager
PWD	Nisar Ahmad	Supervisor
Revenue	Nazir Ahmad	Patwari
RDD	Gulshan Mohi-ud-din	JE
Sports	Zahoor Ahmad	REK.
etc Horticulture, forest, etc		

Details of absent employees vis-a-vis

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private*
 - b. New/need repairs
2. Furniture (Y/N) *No*
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) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *govt*
 - b. Total children enrolled *141*
15. Amrit Sarovars – details, location, condition *No*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *No*
18. Places of tourism importance – names, little details on historical/cultural importance *Kaynard*
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), *No*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar, New Hospital*
23. List of Underutilized Buildings- names *N/A*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	'Satisfactory Providing G2C G2B Service
JKB/PSB counters/outlets	a) Status of counter 03 b) Number of visitors 400	Satisfactory Working.
Incomplete buildings/projects	Verify whether identification and redistribution done	Funds not released. Since 2018.
PDS	Visit, evaluate, online status	Online Providing Service
PHC	Visit- evaluate, status of staff, equipment and quality	New PHC under const. Moreover Asha workers are doing extraordinary work.
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Satisfactory Providing Housing for all
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Everything ok except Wash room Toilet facilities.
Swachh SBM	Evaluate	Satisfactory improving sanitation especially in villages.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done. Satisfactory
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held Satisfactory
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Jal Jeevan M Deptt is not cooperating
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	JJM file not Disbursed. Electricity unscheduled cuts.

STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME

District Kupwara Date 2nd + 3rd Nov 2022
 No. of Panchayats where visiting officers visited
 Total No. of people who participated in B2V4 in the district today

Dogerpora Kupwara
Kaladara

S. No.	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct. 2022 - till today)	Today's Achievements
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	2131	2051
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	35	0. (online generation)
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaris	10	0.
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	40	0.
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat	20	20
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	1	1
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat	1	1
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	01	01
9	Pani Samitis meetings to be held	Jai Shakti	4290	One per Panchayat	0	0
10	Field testing kits to be provided for all Panchayats and trainings given	Jai Shakti	4290	One per Panchayat	0	0
11	Certification of water sufficiency and quality of Panchayats	Jai Shakti	451	As per list decided by Department	1	1
12	Implement Swachh Gram Plans - Door to door collection and disposal ensure - Management of grey water, black water and solid waste	RDD	6,870	To be implemented in every Village	22	06
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards	05	2
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey	10	0.

M. S. S.
 Visiting Officer
 Dogerpora
 B2V4.

Dogerpura, Kalaroo Kupwade

15	Inspect Playfields and ensure that at least one sports event is held	YSS	4290	At least one per Panchayat	1	1
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1 VLW office)	01	01
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District	0	0
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	0	0
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchayat	3	1
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	6	1



 Mr. S. M. V. V. V.
 Visiting officer
 Dogerpura
 Br V4.

URGENT PUBLIC DEMANDS

NOTES

- ① Const of Macadamised road with culvert. Branard to Dilbar Moh Mohallah Ward No: 2.
- ② Const of tile path with flood channel and culvert Lassi Granie Mohallah Ward No: 2.
- ③ Const of tile path with steps "Wahab Granie Mohallah" Ward: 02
- ④ Const of flood channel with path and steps near Chahar Nahi Granie Ward No: 2.
- ⑤ Const of flood channel with both side pcc walls G Road to Onwards near Khizar Md Bhat, Majed Khan, Zakir & others
- ⑥ Protection of Nagi Nallah from H/S Kalasoor to Bran Mohallah with both side culverts 3 nos. i.e. ① Ab Granie Wani ② M. Maqsood ③ Gh Ahmad Granie (Mada).
- ⑦ Const of Road Branard road to Fatah Md Sheikh W. 6
- ⑧ Const of irrigation channel with Rcc wall NLO Gh Mohd Pir Dudsiri W: 3.
- ⑨ Const of tile path with steps Farooq Mir, Younis Mir, Shaif Sheikh Bran Mohallah Ward: 6
- ⑩ Const of flood channel from Bashir Pir to Nagi Nallah Ward: 06
- ⑪ Const of Road Revet Mohallah Ward No 7
- ⑫ Const of tile path with both side Rcc wall and drain from Roshan Jan to Fatah Ah Granie
- ⑬ Retaining wall / culvert near Anganwadi centre H/o Abdul Majeed Doom Nagi Nallah
- ⑭ Const of flood channel from Shamedin Sheikh to Nagi Nallah
- ⑮ Const of flood channel NLO Mushtaq Ah. Ab Rashid Granie Ward No: 2.
- ⑯ Const of link Road from Branard Road to Ab Ahmad Lone.
- ⑰ Const of pcc wall NLO Saif Din Pir and others
- ⑱ Const of footpath with steps and culvert NLO Mushtaq Ahmad Granie & Farooq Ah Granie ward

NOTES

- (19) Const of pcc wall at Various places NLO Bashir Ahmad Dhanger and Modarri Ah Pir. Ward 3
- (20) Const of Drain Grian Khul to house of Zahar Abbas Granie
- (21) Const of life Path near Abdul Rehman Granie with steps ward No: 7
- (22) Const of irrigation Khul from Sher Zaman to Mohd Hussain Granie with pcc wall ward No: 7
- (23) Const of Rec wall at Various places ward No: 7
- (24) Const of footpath and steps Das Mohallah W: 05 NHO 5 Zahoor Ahmed Das.
- (25) Const of protection wall with Fencing around old Masjid Sharief land near. new Masjid Ward os:
- (26) Tile path cont from G. Road to Irrigation Khul via Ab Jabbar Granie
- (27) Toilet Bathroom for Gourt Primary School Bran - Mohallah Dagerpora.
- (28) Const of Macadamised Road from Lastigat Road to New Hospital Road.
- (29) LT/HT Poles with wires at Branard. W. 5 & 7 55 no's. Panchayat Halva Dagerpora.
- (30) Tile path Masjid sharief Rehmat Colony Ward no 3.
- (31) Const of footsteps with drain from R & B Road to Nagi Nallah. W. 5
- (32) Const. of bridge on Nagi Nallah near Badi Zameen, Mohd Sultan, Abdul Samad & others.
- (33) Const. of flood channel with Grassyland fencing at W. no. 03
- (34) Const. of flood channel from Ab. Ahmad Granie to Ramzan Granie W. no. 07
- (35) Const. of flood channel with Culvert Near Masjid Sharief to on lands. W. no. 07
- (36) Const. of drain from H.O Gh. Hassan Malik to H.O Am used W. no. 05.

- 35) Const. of land protection wall at various places w. no. 05.
- 36) Const. of F/path various places at w. no. 05. Dae Mohalla, Malvi Mohalla.
- 37) Const. of Tile path ^{with steps} phase 2nd Gh. Mohal ward To Gaffar Ganie & others ward. no. 03.
- 38) Const. of land protection wall at ward no. 03.
- 39) Const. of Road from New R/B Road To ward Daji at Dagepore.
- 40) Const. of land protection wall N/O Gh. Mohuddin Dae w. no. 05.
- 41) Const. of culvert with footsteps on Groomkhul M/L of Ab Jabbar, Sajjad and others.
- 42) Const. of Irrigation ~~that~~ channel from Groomkhul to land of Lassi Ganie.
- 43) Const. of Foot Crossing waji wallah N/O Ab Ganie ward no. 3.
- 44) Const. of Irrigation ^{with steps} cul N/O Kanoor Ahmed Gani w. no. 03.
- 45) Const. of R/wall N/O Ahmed Ganie & others w. no. 04.
- 46) Const. of F/path at ward no. 04.
- 47) Const. of Tile flooring at ward no. 3.
- 48) Const. of Land protection wall N/O Gh. Mohuddin & Ab Rehman ^{at ward 07}.
- 49) Const. of Road from Groomkhul road to poultry farm w. no. 07.
- 50) Const. of R/wall with footpath N/O Ab Satar Das. w. no. 3.
- 51) Const. of Foot path with steps and R/wall N/O Mehrezdin Gani.
- 52) Const. of Road from Kaniard to Shah Ali Khan and others.

M
S
Dagepore.
B2 V4.



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: 40
 Details of the bank sanctioning it: JK BANK KALAROOS.
 Total amount involved: 25 lacs.

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: 00/A (Zero)
- b. No of Individual Soak Pits constructed: 69
- V. No. of Biodiversity management committee meetings held: 02.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 10.
- XI. No of grievances disposed of at Panchayat level: 10.
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO 01 JE 01 GRS 01 TA 01	01 01 01 01	01 01 01 01	Mushtaq Ali Khan JKAS Shahen Basti Khan. Nisar Ahmed Bhat.
	SCHOOL EDUCATION: TEACHER 02 HEAD MASTER Nil ANY OTHER Nil	02	02	Zahoor Ahmed Payer Shabir Ahmed Bhat
	JAL JEEVAN: 01 JE 01 Scheme Head 01 Field S	01 01 01	01 01 01	Shabir Ahmed Khan Nazir Ali Lone Mohd Shafi Bhat
	PDD: LINEMAN 01 JE 01 ANY OTHER Inspector (1)	1 1 1	1 1 1	Sunellah Lone Ghulam Mohidin Feroz Ali Rajied
	FOOD & CIVIL SUPPLIES	01	01	Shakir Ahmed Ahangere
	AGRICULTURE & ANIMAL HUS- BANDARY A-EO (1) CL (5)	1	1	Khalid Farooq. Amir Ali Har Saif Din
	SOCIAL WELFARE 05 Helper 05 Worker & Supervisor	01	01	Shahena Bano.
	HEALTH: ASHA 02 ANM Nil AYUSH DOCTOR Nil ALLOPATHIC DOCTOR Nil	02	02	Shakela Begum Zahida Begum
	ANY OTHER DEPARTMENT Revenue Patwari	01	01	Nazir Ahmed.



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 pits, Segregation
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Distribution / Installation of Solar lights, Awareness among citizens.
- 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. Awareness programme in Panchayat
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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
- 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? 95%
- 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? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Partially
- vi) Are all the toilets in the schools/Aanganwadi functional or not? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- How many Bal Sabha's were organized in the Gram Panchayat 05
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 500
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20

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) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS 05

PRESENT 05

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Awareness among citizens

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays *Needed.*

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

Kaynard, Road tourist huts, toilet Bathrooms, Rest House.

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	2131	2051	Biometric Authentication errors.
Janani suraksha yojana	260 60	250 50	Nil
OLD AGE pension	78	78	Nil
Widow pension	23	23	Nil
Disability pension	28	28	Nil.
Domicile certificate	1734.	1200	Not Applied.
Kisan credit card	279	279	Nil
PM kisan sammannidhi	206	170	Land not available.



Land pass book	1734	35	Department not cooperating
Registration of village vendors on GEM portal	03	3	Nil
Registration of village contractors on jktenders portal	05	05	Nil
Registration of village contractors on PWD portal	05	05	Nil
Incomplete buildings/projects	02	02	Panchayat Gbn New Hospital

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted Awareness among citizens, Banners pasting.
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 Yes.
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	5 No.	2021-22	6.032	Satisfactory	Yes.	Nil
PMAY	13 No	2021-22	16.90	Satisfactory	Yes	Nil
IHL UNDER SBM-G	20 no	2021-22	2.40	Satisfactory	Yes.	Nil.
CSC UNDER SBMG	Nil	N/A	N/A	N/A	N/A	N/A
AMRIT SAROVAR	Nil	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 100

Total attended 50

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) Done.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 100

Total attended 80

Proceedings:

Satisfactorily conducted.

(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
01	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Walnut, Phelan, Kashmiri shawls, Sweaters etc	Yes
02	PMAY houses if any ready for Inauguration	Satisfactorily Constructed.	Yes
03	Swachh gram projects- segregation sheds etc	Nil	N/A
04	Amrit sarovars	Nil	N/A
05	Sports kits	Carom Board, Chess etc	Yes
06	Village cultural events	Sports, Activities Cultural Activities	Yes.
07	JJM assets/projects	Unsatisfactory.	No.
08	Any other to be identified at district level	N/A	N/A

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	Line Road from Kaynar to fire station via Vardaji and Das Mohallah.	Fulfilled.	Ongoing.
2	Play field Kaynar for youth	Not fulfilled.	Land not Avail ^{ble} .
3	Const of Road from Nagi Nallah to Das Mohallah and others	Fulfilled.	Completed
4	Two Primary schools at Pehmat Colony and Kaynar, Upgradation of P/S Baramulla	NOT-fulfilled.	1
5	Const of Road from Kirmani Mohal to station	Not fulfilled.	Grievance forwarded
6	Const of Sub centre (Health) in G.P	Not fulfilled.	to respective dept
7	Protection of Nagi Nallah from BHS to Nagi both sides.	Not fulfilled.	/
II. Urgent Public Requirements/ Demands- B2V2			
1	Footpath should be constructed in whole G.P such as Das Moh. Rahmat ch.	Fulfilled.	
2	do no of borewell at different places	Not fulfilled.	Received Huge funds
3	Const of Road Das Mohallah w.s & Renovation of water supply line	→ Fulfilled → Not fulfilled.	Dept not cooperating.
4	Const of Land levelling Haji Gail	Fulfilled.	
5	Const of 3 no of flood channels at Das Mohallah	Partially fulfilled	
6	Const of K wall with checkdams on various spots.	Not fulfilled.	low budget
7	Upgradation of Road Das Moh to Das Mohallah	Fulfilled	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	P.O.D is not functioning properly	Improved Satisfactory.	
2	Road connectivity is not proper	Improved. Partially.	
3	Water filtering particularly drinking water	Not improved.	Lack of coordination of PHE Dept



4	Anganwadi centre at Kaninard	Not fulfilled.	
5			
IV. Major Problems- B2V2			
1	Cost of Dar Mohallah Road	Fulfilled.	
2	Cost of Road Rehat colony	Fulfilled.	
3	Cost of Road Branard under PMGUY.	Not fulfilled	- low funds.
4			
5			
V. Major Problems- B2V3			
1	Cost of Dar Mohallah Road and cost of plan Road to Dar Mohallah.	Fulfilled.	
2	Branard road should be handed over to panchayat	Not fulfilled	Deptt. non cooperative
3	Electric poles and wire repairment	Partially Improved.	
4	Repairment of water supply pipes.	Not fulfilled	
5			
VI. Major Complaints- B2V1			
1	Irrigation dept is not giving due cooperation to farmers as paddy field is not working	Same as before	Complaint Registered.
2	The Dept of IWP is not working properly and public doesn't know what they do.	Partially Improved	
3			
VII. Major Complaints- B2V2			
1	No work given in planning exercise.	Not fulfilled due to low funds	planned
2	Public expressed anguish		
3	Peoples are not interesting		
VIII. Major Complaints- B2V3			
1	Tuner lines are not maintained.	Improved	Satisfactory
2	Upgradation of pry school to Middle school at Branard.	Not fulfilled.	
3	Need of food store at Branard.	Not fulfilled	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Jal Jeevan Mission Deptt not providing proper drinking water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Firewood, connection Underscheduled Bus etc
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) OVER ALL PROBLEMS REMAINED SATISFACTORY
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

Certified that Mr. Mohd Sultan Rather (Visiting officer Dargapora) has stayed in the Panchayat for two days and one night (i.e. 2nd & 3rd of November 2022) and performed all the activities of BGV satisfactorily.

HARISA FAROOQ

Signature of Sarpanch

Name
Panchayat Hujra Dargapora Kalangan

Signature of the Visiting Officer

Name
Mohammad Sultan

I/c Lecturer Chemistry
9906707297

NOTES

Grievances Received during Gram Sabha

01. Road Bypass → Funds not released by R&B.
02. Irrigation Ichul → Non availability of water for paddy fields.
03. Bank → Guarantee Documentation.
04. PMAY → 2nd Installment delayed.
05. Unemployment due to closure of some scheme.
06. PHE → Funds lapsed due to negligence of department.
07. Forest → Firewood non availability due to high cost → should be on lower rates.
08. One Bank cannot fulfill the demands among citizens of 16 Panchayats → There is urgent need of one more bank.
09. New Hospital Const. work not started since 2018.
10. PDD → No power cut schedule → burning issue.
11. NREGA → 2017-18, 18-19 → Payment for material component not released.

* In GP most of the developmental works are either completed or taken up. However some main problems raised during B2 V2 & B2 V2 are yet to be addressed, overall assessment of the visit, I found public of the Panchayat very active and were feeling that when the suggested works may be given practical shape and when they be completed.

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