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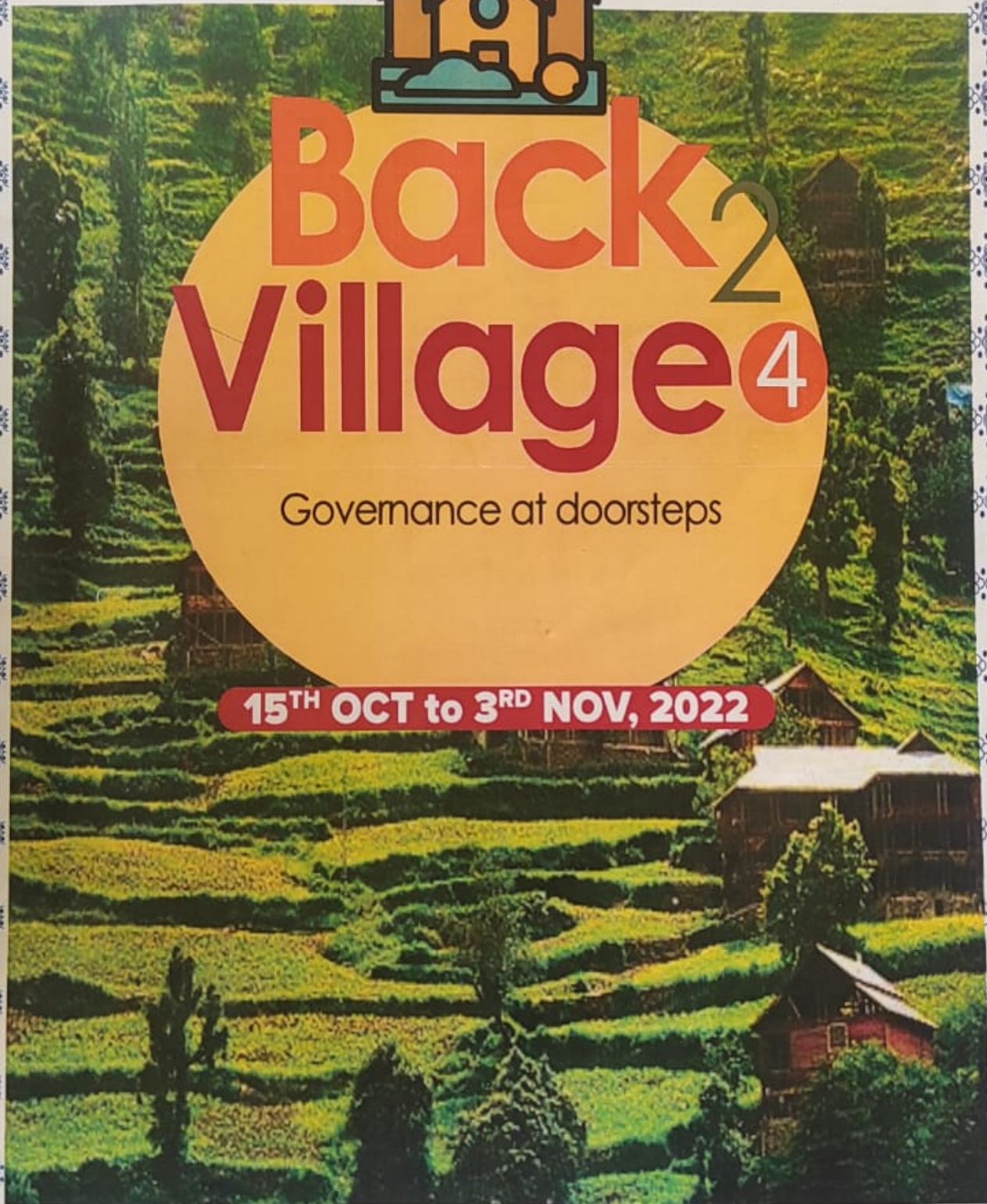
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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



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 ^a	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 IGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> IGNREGA draft plan document for the year 2022-23. List of Awasas+ 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

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



Day 2

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

1. Discussion on the end 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 NCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer shall check no of kindergarten and playfields present in the panchayat for kids and students, If the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners, Circuits, Theme Treks, Identify Homestays, Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, Identify Tourist Destinations through Village Cooperative provide support for tourism activities through Village Cooperative
19. Organize Talent Hunt at Panchayat Level
20. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. BHL toilets and payments
 - d. CSC
 - e. AMRIT SAROVARS
21. Hold a mahilasabha and a balsabha and record proceedings in the format given
22. Inaugurate village haat under JKSRIM
23. Check if youth clubs are formed in the panchayat and what activities they are engaged in
24. Organize a village level cultural event to engage panchayat members
25. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

- 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, VWL 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 Mukti 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: Sajad Ahmad Ganai
Designation: Horticulture Development Officer
Department/ place of posting: Horticulture / Handwara
Mobile No: 9622687152/7006573126
Email ID: ahmadSajadg19@gmail.com
Home District: Baramulla
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) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: RAJPOORA
Local Government Directory(LGD) code of the Panchayat: 7326
Name of CD Block: RAJWAR
Name of Tehsil: ZACHALDARA
Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one (01)
No. of hamlets in the Panchayat: one (01)
No. of households in the Panchayat: = 463 =
Population (approx) of the Panchayat: = 2710 =



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	one CSC is available in B.P. Awareness was generated among Villagers regarding different schemes of various Dptts.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch in B.P.
Incomplete buildings/projects	Verify whether identification and redistribution done	Bosewell Constructed by JSD (Mechanical) in ward No. 03 kept incomplete
PDS	Visit, evaluate, online status	Visited, Functional & online
PHC / Health & wellness centre.	Visit- evaluate, status of staff, equipment and quality No PHT only wellness centre.	Functional, 03 Asha workers, 01 FMPHW, First aid Equip. & beds in need of improvement
Youth clubs	Meet, interact, seek suggestions	Interacted with Members
SHG	Meet, identify problems, seek suggestions	40 SHG of 10 Members each demanded bank branch in Panchayat
PMAY	Inspect, Inaugurate	13 under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited & interacted with staff/students. Staff is sufficient. Toilets in place but scarcity of water
Swachh SBM	Evaluate	Evaluate & conducting cleanliness Drive
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in two games in its play ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	People have tendency towards plantation Plantation Drive, kick started
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural Programme held & participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Maximum Dptt. participated and exhibited schemes for entire duration
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Raw water used by people in B.P. Shortage of Drinking Water, Verified. Shortage of poles & transformers in some wards.

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

Day 1- Activities Agenda 3 : SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

Status of Activities being carried out during B2V4 Programme
 District Rupnagar, Dated :02 -11- 2022 No. of Panchayats where visiting officer visited: 61
 Total No. of people who participated in B2V4 in the Panchayat Rajpora =185 Nos

S. No	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct. 2022 - 18 today)	Today's Achievements A6/G-15G 3546 G-1286 G-16
1	Garden Health Cards	Health	100,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	90	04
2	Land Passbooks	Revenue	1,000,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	100	02
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaris	02	0
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	15 identified	06
5	Identify candidates for skill training under HAMAYAT and other schemes	RDO	100,000	At least 20 per Panchayat	20	-
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	01	-
7	Creating Awareness of Jan Bhagidan among PRI's and general public	IT	100,000	25 additional hits/Panchayat	20	06
8	Painting of Digital J&K in every Panchayat	RDO	4290	One per Panchayat	-	-
9	Part Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	01	-
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	-	-
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	-	-
12	Implement Swachh Gram Plans Door to door collection and disposal ensure. Management of grey water, black water and solid waste	RDO	6,870	To be implemented in every Village	40	Created awareness among PRI's and General Public
13	UDID Cards to be converted to Digital Format	Social Welfare	250,000	Panchayat/District Targets to be fixed by the Department based on existing cards	15	-
14	E-shram Cards	Labour	250,000	Panchayat/District Targets to be fixed by the Department based on survey	as reported by GP 100% covered	
15	Inspect Playfields and ensure that at least one sports event is held	YS5	4290	At least one per Panchayat	-	Inspected, conducted two sports events and participated in the event
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, RDO	8560	2 per Panchayat (1 patwari office + 1 VLW office)	-	Inspected patwari office room & VLW office in the Gram Panchayat. phone Nos of VLW and Patwari displayed on the Walls
17	Amrit Sarovars- inspect quality	RDO	1,500	75 per District	-	08Nos Inspected
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	-	interacted with the members of 01 youth Club
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchayat	-	12 Photographs of High Quality uploaded on JK Panchayat Portal.
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	-	Held Gram Panchayat meeting and various issues were discussed Scarcity of drinking water was reported by the GP Members in all wards.

Signature

Signature

NOTES

15(b)

There exists three Sars in the Panchayat Halga.
Halga Rajpota (I) Malsar (II) Astan Nag

(III) Khikshee Sar.

Malsar also locally called Mal Nag exists in
Ward No. 03 near the House of Shag Ahmad Puro.

The Sar has served the population needs of
drinking water for decades in the past.

The Sar is still good source of drinking water
But gets dried during September to January.

Astan Nag exists in Hamla Pati (Ward 01)

According to local people it is hundred years
old or more. It is source of water but
does not suffice the needs of all as it

too gets dried in Autumn season.

Khikshee Sar / Nala Pandar Sar are
other names of Sar ^{that} exists in (Ward 06)

(P.T.O.)

NOTES

People have constructed water harvesting
tank around the Sar and utilize it
for drinking but it does not suffice the
need of people and need to be
renovated.



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). *Avashyak camp for self employment schemes conducted. 15 is the target per panchayat. Various social schemes assigned to sponsor cases from this panchayat. Youth interested. Number of cases in different categories sanctioned: KVIC (62000) J&K Ironmen Bank 8.0 Lakhs J&K Bank Zakat 70.0 Lakhs years: 2022-23 as reported bank official*

Details of the bank sanctioning it:

Total amount involved:

Sanction: year 2022-23

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings. *Informal meeting held at Nasha Mukh, Corruption Mukh panchayat & proceedings. All about Nasha Mukh, Corruption Mukh panchayat & proceedings. Day 2 recorded in Karmavir Register. Proposed under GPDP.*

DAY 2 recorded in Karmavir Register

- No of Individual Compost Pits constructed = 50 =
- No of Individual Soak Pits constructed = 2 =
- No of Biodiversity management committee meetings held: = 2 =
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PRS schemes: Yes/No = YES
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No = YES
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No = YES
- Whether grievances redressal box is installed: Yes/No = YES
- No of grievances received pertaining to Panchayat level: = 04
- No of grievances disposed of at Panchayat level: = 04
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No = YES
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No = YES
- 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 JE GRS TA	300 JE on TA post 400 not sanctioned at panchayat level = 01	01	ALTA AWAD Panchayat
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 01 02	22 01 02	Mangoor Ah. Pathar Name List attached as Annexure A → M. Amin Lone Mudest Ah. wani Boshid Ah.
	JAL JEEVAN:	02	02	Naot-ud-din (Khar) Ghr. Mohd Kar
	PDD: LINEMAN JE ANY OTHER	01 1 1	01 1 1	NOBID YOUSUF BAST.
	FOOD & CIVIL SUPPLIES	01	01	Zahoor Ah. wani
	AGRICULTURE & ANIMAL HUS- BANDARY	04	02	Mehraj-ud-din 2.
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANMA EMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 1 1	03 01 1 1	CHASOERA Singh Bakora Singh JABOON Balam.
	ANY OTHER DEPARTMENT ICDS	1 1	02	1. Akida Murtaza (Contractual) 2. Anes Fatima (scheme)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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 portal under the link of Gram Swaraj Month) *through discussion held and progress of different schemes assessed.*

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

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Proposed under*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *YES*
- Has the Climate Resilience Plan been developed for the GP? Yes/No/ *NO*
- 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. *YES* *from 44*
- Whether schools have started segregating waste *YES* *evenly*
- Whether schools have their own compost/soakage pits for solid/liquid waste management *YES*

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? *NO*
- Are all the eligible individuals been provided the Golden Card? *YES*
- Do all the eligible individuals been immunized as per the Schedule recommended by Govt. of India? *YES*
- Are all the Children being immunized against COVID-19? *YES*
- Are all the eligible individuals been vaccinated against COVID-19? *YES*
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *YES*
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? *YES*

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- Whether Gram Panchayat has taken steps for grey water management, if Yes please specify *Soakage constructed*
- Do all the IHHs in the Gram Panchayat have toilets? *YES*
- Are all the IHHs toilets functional or not? *NOT FUNCTIONAL*
- Are all the IHHs have a toilet facility or not? *YES (AVAILABLE)*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *NOT FUNCTIONAL*
- Are all the toilets in the schools/Anganwadi functional or not? *NO*
- Whether Gram Panchayat 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 Sabhas were organized in the Gram Panchayat *2*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *YES* *NO*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *YES* *NO*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *YES* *NO*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 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? *YES*
- Is the Gram Panchayat office functional or not? *YES*
- Are the activities approved under the Halsa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *YES*
- Is Social Audit of earlier Schemes/Programs carried out or not? *CARRIED OUT*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *30CC 8 NOV-2002*
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *NO*
- 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? *YES*
- 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*

BACK TO VILLAGE PHASE-IV (15TH OCTO TO 3RD NOV)

BACK TO VILLAGE PHASE-IV (15TH OCTO TO 3RD NOV)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 16
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 07
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Not available
- Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) NO
- Whether street lights are provided in public places for ensuring safety (Yes/No) NO

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. My Scheme portal was discussed & residents were sensitized that the National Platform is aimed to offer one-stop research & discovery of all schemes run by Central/ State/ UT govt. The portal was opened in front of residents & they were guided to explore the portal & upload their data.

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT All

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 - Wardha
- Specific product which needs to be developed - Wardha
- Tourism- home stays Wardha
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - Candidates

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	1810	1760	Address not updated
Janani suraksha yojana	20	14	under process for ward of documents
OLD AGE pension	127	127	N/A
Widow pension	34	34	N/A
Disability pension	37	37	N/A
Domicile certificate	2341	1320	spending cases under process
Kisan credit card	432	432	Review Records Pending
PM kisan sammannidhi	432	425	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	392	100	QADONNA CA PANCHAYAT
Registration of village vendors on GEM portal	=NIL-	=NIL-	NOT REPORTED Yet.
Registration of village contractors on Jk tenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA UKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awameli created among the youth, pledge was taken to eradicate the menace*
- 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

(See Annexure - B)
at the end.

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	08	2021-22	6.00	YES	MIXED	-
PMAY	13	2021-22	6.50	YES	NO	-
IHL UNDER SBM-G	10	2021-22	1.20	YES	-	-
CSC UNDER SBM-G	=NIL-	2021-22	=NIL-	=NIL-	-	-
AMRIT SAROVAR	NIL	22-23	NIL	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *698*

Total attended *79*

Proceedings:

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

Proceedings recorded in Panchayat Karanai register.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

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

Total attended *210*

Proceedings:

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

Bal Sabha held and good number of children participated and proceedings were recorded in Panchayat Karanai register.



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)	Nil	Nil
	PMAF houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	the renovation work is under progress though not inaugurated	Hashtag & uploaded.
	Sports kits	Nil	Nil
	Village cultural events	Yes	Yes
	JIM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	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	Non availability of Postable drinking water supply	Considered under JJM as conveyed by concerned	Work not started yet
2	Lack of Infrastructure in PDD	39 Electric poles installed	Installed in 2022-23
3	Road Connectivity along with Bridge BSR	—	Non availability of PDD Land
4	Playground on PDD	No Action taken	—
5	Upgradation of Girls High school	—	—
6	Establishment of Pathways Halls	—do—	—
7	Kheep Centre should be established	—do—	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Non availability of Postable drinking water	taken up under JJM	Work not started yet
2	Lack of Infrastructure in PDD	39 Electric poles installed	Installed in 2022-23
3	Restoration of BSR will & setting up of village emblemment of Nala Talai	no action	—
4	Play Ground for Youth	—do—	Non Availability of PDD Land.
5	Establishment of Pathways Halls	—do—	—
6	Roads & Bridge Construction	—	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems- B2V1			
1	Lack of availability of water supply/ drinking water	Shallow wells created under MGNREGS	not sufficient need of people
2	Lack of poles/ Electric wires	39 electric poles installed in 2021-22.	Does not suffice as claimed
3	Construction of Footpaths and macadamization of few roads done	—	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: "Department of Education"
2. LEAST RESPONSIVE DEPARTMENT: "Sericulture"

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (Recorded in the notes at P.No. 26)
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: (at Page No. 26)
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) (At P-26)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7.0)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

I, Afroza Rashid, Sarpanch Panchayat Halga Rajpura do certify that the visiting officer Mr. Sajad Ahmad Ganai (1100) stayed in the Panchayat Halga Rajpura for Two (02) days and one (01) night on 02/11/2022 & 03/11/2022.

Signature of Sarpanch: **AFROZA RASHID**
Pvt. Halga Rajpura
Name

Signature of the Visiting Officer

Name: **Sajad Ahmad Ganai**

4	Water supply to Subcenter to PHE	No Action	—
5	Anganwadi centres per ward	No Action	—
IV	Major Problems- B2V2		
1	Shortage of drinking water	Few wells constructed but does not suffice	Taken up in JSM
2	Lack of irrigation facility to paddy field	—	—
3	Lack of electric poles	Few poles installed	Does not suffice
4	Embankment of Nala Tatoi	no action taken	—
5	Non functioning of borewell	No Action taken	—
V	Major Problems- B2V3		
1	Lack of drinking water	No Major Action taken	Need to be taken under JSM
2	Borewell constructed but not functional	only few with construction	Does not suffice
3	Inadequate electric poles	few installed	need
4			
5			
VI	Major Complaints- B2V1		
1	Drinking water shortage in panchayat	Some wells under construction	Does not suffice
2	Shortage of electric poles	39 poles installed	need more
3	Lack of water supply to facility	N/A	—
VII	Major Complaints- B2V2		
1	Shortage of drinking water	Some wells constructed under MANSRA	Does not suffice
2	Electric poles	Some poles installed	need of people
3	Embankment of Nala Tatoi	No Action	Majority pending
4	Black tapping & Mordamoo	Some work in progress	—
VIII	Major Complaints- B2V3		
1	Water (drinking) does not suffice to people	only few wells constructed	Does not suffice
2	Borewell constructed but not functional	no action taken	people are taking the borewell in their own hands
3	Electric poles not installed	39 installed	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

NOTES

- ① The major complaint and demand has been about the availability of portable drinking water and water for irrigation to crops. The water available in the Panchayat Halga does not suffice the needs of habitants. Whatever water available is raw and unfiltered and often lead to disease outbreak as claimed by the ward members and verified from health & wellness centre officials. Xen Jal Shakti, when contacted telephonically informed that the Panchayat is being covered under JJM, the DPR stands submitted, tendering process is going on and issue shall get resolved. Moreover one Borewell was constructed in the Panchayat Halga few years back and the owner of land (in whose land this Borewell was constructed) do not allow to make it functional for want of compensation. People demanded that if this Borewell will be set right and become functional, Drinking water problem for few wards may get resolved. The demand was made in earlier B2V programmes also.
- ② People demanded motorable road connectivity from Rajpora to Hamla Pali, the only ST Ward in the Panchayat Halga.
- ③ Youth demanded a playground. This demand was submitted in earlier B2V programmes also but there is no vacant land available except forest land or owned land as accepted by residents. However, youth demanded that Govt. must find some way to establish the playground. Currently they used to play in school premises that too is not having sufficient space to play all games.
- ④ People demanded to increase AWC & establish it in all wards.
- ⑤ Since the people of Panchayat are poor they demanded increased target under PMAY for this Panchayat.
- ⑥ People demanded that PS Bajard Mohla that was merged with UPS Hamla be revived & again started in Bajard Mohla as there is threat of wild animal to children.
- ⑦ People demanded Health & Wellness Centre should be upgraded to PHC & demanded Pathwari office & Sheep Husbandry centre.
- 268 ⑧ Student by BHS Rajpora wants that the Electric Wire (High voltage) passing over the centre of the school may be shifted as it can cause uneventuality any time.
- ⑨ Students demand that toilets in all schools should be made functional.
- ⑩ P/S Mir Mohla Rajpora without fencing & need approach Bridge or culvert as demanded.

OFFICE OF THE COMPLEX HEAD GHS RAJPORA RAJWAR

STAFF STATEMENT OF PANCHAYAT RAJPORA

Annexure A

S.NO	NAME OF THE OFFICIAL	DESIGNATION	ORIGINAL PLACE OF POSTING	DEPLOYED
01	MOHD AMIN LONE	✓ HEADMASTER	GHS RAJPORA	
02	MANZOOR AHMAD RATHER	MASTER	GHS RAJPORA	
03	HABIBULLAH BANDAY	MASTER	GHS RAJPORA	
04	GHULAM MOHI UD DIN LONE	MASTER	GHS RAJPORA	
05	POST VACANT	MASTER	GHS RAJPORA	
06	MOHAMMAD YOUSUF BHAT	TEACHER	GHS RAJPORA	
07	ALTAF AHMAD LONE	TEACHER	GHS RAJPORA	
08	ALATAF AHMAD BHAT	RRET	GHS RAJPORA	
09	ZAHIDA BANO	RRET	GHS RAJPORA	
10	BILAL AHMAD NAJAR	TEACHER	GHS RAJPORA	
11	TARIQ AHMAD WANI	TEACHER	GHS RAJPORA	
12	MOHAMMAD YOUNIS GOJAR	PET	GHS RAJPORA	
13	MUDASIR AHMAD WANI	✓ JUNIOR ASSTT.	GHS RAJPORA	
14	BASHIR AHMAD MIR	✓ ORDERLY	GHS RAJPORA	
15	GULSHAN ARA	RRET	P/S RAJPORA	
16	GHULAM MOHAMMAD DAR	RRET	UPS AHGAM	P/S RAJPORA
17	GHULAM HASSAN BHAT	RET	P/S RAJPORA	
18	SK MUMTAZ ALI	RET	P/S RAJPORA	
19	ZAHOR AHMAD BHAT	RRT	UPS SULTANPORA	P/S PHADI MOHALLA
20	BAKHTI BANO	GLT	BPS BUDSHINGI	P/S PHADI MOHALLA
21	SAJAD AHMAD PAYAR	RRT	USP KHIRMAN	P/S SHATPORA
22	NIGHAT NAZ	TR.GRADE 2ND	P/S SHATPORA	
23	MOHSIN KAMAL	TR. GRADE 2ND	UPS BUDKOTE	P/S MIR MOHALLA
24	NASEEMA AKHTER	TR. GRADE 2ND	P/S MIR MOHALLA	
25	SYED HILAL AHMAD GEELANI	TR. GRADE 2ND	P/S BAJAD MOHALLA	
26	ARIF UN NISA	TR. GRADE 2ND	P/S BAJAD MOHALLA	ZONE TREHGAM

[Handwritten signature]

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[Circular stamp: Govt. Girls High School, Headmaster, Rajpora Rajwar, 03/08/2022]

Annexure 'B'

Day 2 Activities Agenda 7 Social Audit

Name of the Scheme	Details of the work	Year of work Approval	Amount approved for the work (Rs in Lakhs 0	Weather work executed satisfactory	GEO-Tagged photos	Any Grievance recorded relating to that work
MGNREGA	Construction of Irrigation well near land of Reyaz Ahmad Ward No :02	2021-22	0.72	Executed as certified by GP	Uploaded by RDD as certified	Nil
	Construction of Irrigation well near land of Ab Karim Pir Ward No :02	2021-22	0.607	Executed as certified by GP	Uploaded by RDD as certified	Nil
	Construction of Pond bear land of Gh Rasool Bhat Ward No 04	2022-23	0.85	Under construction	Uploaded by RDD as certified	Nil
	Construction of Pond bear land of Mohd Jamal Kumar Ward No 04	2022-23	0.50	Under construction	Uploaded by RDD as certified	Nil
	Construction of Irrigation well near land of Haqim Din Kissan Ward No :07	2022-23	0.70	Under construction	Uploaded by RDD as certified	Nil
	Alif din Bajard S/o Shamus din Bajard Ward No 07	2022-23	1.50	Under construction	Uploaded by RDD as certified	Nil
PMAY	Mohd Ashraf Kasana S/o Alif din Kasana Ward No 07	2022-23	1.50	Under construction	Uploaded by RDD as certified	Nil
	Alif din Bajard S/o Mooj din Bajard Ward No 07	2022-23	1.50	Under construction	Uploaded by RDD as certified	Nil
	Mushtaq Ahmad Majar S/o Jalal din Bajard Ward No 07	2022-23	1.50	Under construction	Uploaded by RDD as certified	Nil
	Haqim din Kasana S/o Aalam din Kasana Ward No 07	2022-23	1.50	Under construction	Uploaded by RDD as certified	Nil
	Construction of IHHL unit by Ali Mohd Bhat S/o; Wali Mohd. Ward No.03	2022-23	0.12	Executed as certified by GP	Uploaded by RDD as certified	Nil
IHHL under SBM-G	Construction of IHHL unit by Bashir Ahmad Mir S/o Gh Rasool Mir Ward No.02	2022-23	0.12	Executed as certified by GP	Uploaded by RDD as certified	Nil
	Construction of IHHL unit Mohd Sultan Mir S/o Ab Jabbar Ward No.02	2022-23	0.12	Executed as certified by GP	Uploaded by RDD as certified	payment not released
	Construction of IHHL unit by Mohd Jamal Mir S/o Mohd Sultan Mir Ward No.02	2022-23	0.12	Executed as certified by GP	Uploaded by RDD as certified	Nil
	Construction of IHHL unit by Haqim din Kasana S/o Aalim din Ward No.07	2022-23	0.12	Executed as certified by GP	Uploaded by RDD as certified	Nil
CSC under SBM-G			Nil			
Amrit Sarovar			Nil			

