



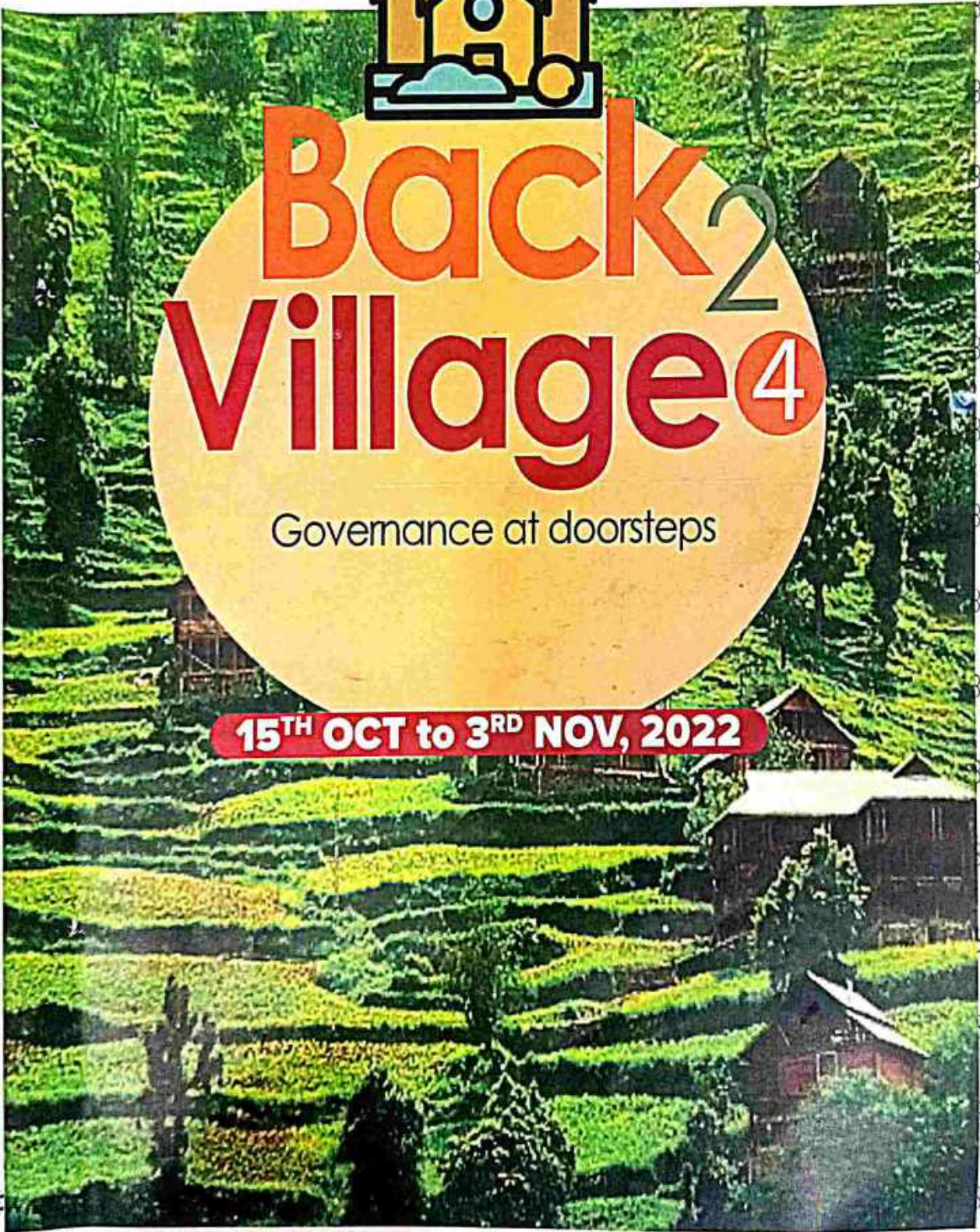
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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







## MESSAGE

After tremendous success of B2V3, the UT government led by my 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





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

Governance at doorsteps

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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

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



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2Y1, B2Y2 and B2Y3 from <a href="http://www.jigamchayat.in">www.jigamchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jigamchayat.in">www.jigamchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 3 booklets of B2Y4 from <a href="http://www.jigamchayat.in">www.jigamchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2Y4 later organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ongoing/completed during previous and current financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23</li> <li>List of Awaas+ beneficiaries alongwith I-H-E, Convergence</li> <li>List of pension beneficiaries</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>



2 and B2V3 from  
sheets of the  
3 phases from the  
(t)  
www.jkpanchayat.in  
the planning deptt  
B2V4 being  
leted during the  
llowing heads:

2022-23,  
Convergence

by the  
artments

### 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 Mukht 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 21<sup>st</sup> 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 depts 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 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](http://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
  - Make full use of Centrally Sponsored Schemes
  - Saturation of individual beneficiary schemes
  - Self-employment schemes
  - Bank linked schemes- including departmental subsidy schemes
  - Empowerment and transparency through digital Initiatives
  - 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 PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities are given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**

Name: NAZIR AHMAD WAR.  
Designation: Lecturer  
Department/ place of posting: Education / Boys HSS Magam  
Mobile No: 7889652577  
Email ID: \_\_\_\_\_  
Home District: KUPWARA  
Dates of visit: 02-11-2022 / 03-11-2022.

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

Name of the Panchayat: KULIGAM A  
Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_  
Name of CD Block: WAVOORA  
Name of Tehsil: LALPORA  
Name of District: KUPWARA

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 11  
No. of households in the Panchayat: 455 (Approx)  
Population (approx) of the Panchayat: 3000





**Part-II:**  
(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

**DAY 1- ACT**  
**AGENDA 1: PANC**

**Infrastructure:**

1.	Part
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22.	A
23.	a
24.	b
25.	A
26.	C
27.	F
28.	F
29.	V
30.	V
31.	F
32.	F
33.	F

[illegible]



## DAY 1 - ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. 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)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 235
15. Amrit Sarovars - details, location, condition *noted Amrit Sarovar, under construction*
16. Government offices- details, whether functional or not *Except Bank, Post Office & Panchayat, others functional*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Community Hall built in 2021-22*
23. List of Underutilized Buildings- names



## DAY 1-ACTIVITIES

### AGENDA 2:

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

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKBank officials provide details about schemes
Incomplete buildings/projects	Verify whether identification and redistribution done	CSC Centre Kulgan
PDS	Visit, evaluate, online status	100%. Online & functional
PHC	Visit- evaluate, status of staff, equipment and quality	Health & well-being care working but in dilapidated condition
Youth clubs	Meet, interact, seek suggestions	not formed.
SHG	Meet, identify problems, seek suggestions	need funding for establishment of SHG & KVK Centre.
PMAY	Inspect, Inaugurate	visited & hear completion.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited GHS, GMS, GMS (Khanwala) Kulgan. All working satisfactorily.
Swachh SBM	Evaluate	Visited drainage system need improvement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volleyball game at BHS Kulgan. Playground needs improvement.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive by forest dept.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village haat inaugurated & cultural event also held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	99% piped water connection present. need 1100 pipes for 100% coverage.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.NO	Department	Deliverables Goods/Services delivered	Assessment
1	<u>RDD</u>	Wells, sewage pits, IHL, Amrit sarovar and other water works	Payment needs to be released on time and more drainage works needs to be taken.
2	<u>YSS</u>	Performed sports event at BHS Kuligam.	BHS Kuligam Ground needs leveling. Also, Anwar Shah stadium Kuligam needs leveling
3	<u>FOREST</u>	Plantation drive started at Erd-Gah Kuligam.	
4	<u>Food &amp; Supplies</u>	Visited, and found satisfactory work,	Needs ceiling and minor repairment.
5	<u>PHE</u>	Visited for on spot verification of a complaint.	Need of pipes 1100 pipes for 100% coverage.
6	<u>ICDS</u>	All eligible beneficiaries (children, pregnant women, Adolescent girls)	Working in rented structure, need Govt. buildings.
	<u>Social welfare</u>	Distributed baby kits and sports items among beneficiaries	Establishment of social welfare centre at Kuligam.



# NOTES

8	JAK BANK	JAK Bank officials informed people about different schemes at Panchayat during Gram-saba.	Khidmat centre needs to be at Kuligam.	
9	EDUCATION	Visited all the 4 institutions and found everything satisfactory.	Leveling and filling of ground for the Khwan colony and Kindergarten to the same.	The Efficiency
10	PDD	Inspector PDD informed people about awareness scheme.	4% proper coverage of poles and wires required.	1. H
11	R&B	Provided information about complaints and grievances of B2V1, B2V2 and B2V3 and public grievances raised in Gram-saba.	Most of the demands of previous backlogs villages not met by deptt.	2. PL 3. P
12	HEALTH	Visited Health and wellness centre Kuligam. FMPHW informed Gram-saba about vaccination, immunization and sanitation.	Building of subcentre needs toilet repairment and renovation which is in dilapidated condition.	4. P
13	Irrigation		Concrete slab needed at Bumpora Kuligam for Irrigation channel.	5. A
14	Agriculture	Soil health cards distributed (magnesium status) & general information provided to public regarding Agricultural Schemes & programmes.	More awareness programmes needs to be taken up to aware general public. Soil health testing needs to be taken.	6.
15	Revenue		Patwari did not participate and no land pass books were issued as per report. Lands could not be generated due to lack of funds.	7.
16	Youth Mission			8.

Q 2



# NOTES

The major complaints brought into the notice of visiting officer B.V. at Kuligam A

1. Health:- Upgradation of health and wellness centre.
2. PDD:- Deficiency of Poles and conductors/wires.
3. PWD/Rat:- Deteriorated condition of inner links needs to be regularized. and construction of drainage along major links
4. PHE:- One major complaint from Mohd. Magbool Bhal Bursora Rather Mulla is badly suffering from water supply facility and action against the Executive Officer should immediately taken so that the family should not suffer more any.
5. Health:- One more complaint regarding health has come into my notice that CMO should provide Doctors visit twice in a week. Health deptt. should focus on it.
6. Education:- UPS located at ikhwan colony fencing and playground leveling, Funds should be allocated to fence the school and maintain playground. One more complaint regarding threat of students of middle school located at Kuligam near health centre due to tall trees. Deptt. should take necessary action.
7. Timber and Fire wood depo should be established at Kuligam.
8. Food and supplies: Repairment and renovation of food store.
9. RDD:- IAY cases should be provided to needy people



## 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 : \_\_\_\_

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *40*
- v. No.of Biodiversity management committee meetings held: *1*
- VI. Is the name of Sarpanch displayed on citizen information board 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	1 1 1 1	1 1 1 1	MANSOOR AHMAD MOHD MABSOOL ZAKIR
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>PE/PEM/LA/JA</i>	17 1 4	13 1 4	4 Posts vacant H/s kuldgar Saigullab Mir
	JAL JEEVAN: JE <i>Lineman</i> <i>Daily wages</i>	1 4	1 2 2	Reyaz Ah Basil Ah / Gh Mohudi Ab Aziz / Gh Nanar
	PDD: LINEMAN JE ANY OTHER <i>Deliveries</i>	1 4	1 2	Shabid <del>Basil</del> Ahmad Gh Mohd / paray Ah.
	FOOD & CIVIL SUPPLIES <i>Store keeper</i>	1	1	Tecirg Ah.
	AGRICULTURE & ANIMAL HUS- BANDARY <i>AVSM / Stocke Ast.</i>	2	2	Basil Ah
	SOCIAL WELFARE	NA	NA	
	HEALTH: ASHA ANM AYUSH DOCTOR <i>/MLHP</i> ALLOPATHIC DOCTOR	2 2 1 X	2 2 1 X	Sabreena / Gulshan Shahida / Jshat left Ah.
	ANY OTHER DEPARTMENT			





## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the 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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 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?
- 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? 99% coverage
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes, few pending
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- 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
- How many Bal Sabha's were organized in the Gram Panchayat Nil
- 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? only RDP & ICDS
- 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 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
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? some pending
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 20% pending
- 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? No
- 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? 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 but not all covered.





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- 1
- 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) ✓
- Number of women beneficiaries headed households covered under PDS system..... 12.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Under Construction
- 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) Yes
- 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 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 ✓ GH Hanan, Dr. Ransan, Ab Majeed, Farhan (SC) etc

PRESENT ✓

BIODIVERSITY REGISTER PHOTOS Not maintained yet.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

The committee is formed recently,  
No meetings held yet.



## 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

WATPAL  
Hut, Park

## 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	<del>5025</del> 2900	2870	Drine grip 07.
Janani suraksha yojana	82	82	no pendency.
OLD AGE pension	<del>275</del> 189	154	
Widow pension	30	30	
Disability pension	54	54	
Domicile certificate	No Data available		
Kisan credit card	128	65	Pending at bank level.
M kisan sammannidhi			



Land pass book	No information available as per report of Patwari	
Registration of village vendors on GEM portal	NO data available	
Registration of village contractors on Jktenders portal	NO data available	
Registration of village contractors on PWD portal	NO data available	
Incomplete buildings/projects	C.S. building Kurliga A, Bhalu Anwar - Shreelam Kurliga	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted Nasha MukT Pledge, awareness, ~~report~~
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
- How many drug addicts in the village 0
- Whether reported to the Deputy Commissioner YES
- How many registered for rehabilitation under government programme 0





## 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	Desilting of khud	2019-20	1.0	Yes	—	—
PMAY	From 06 R. di gazi	2020-21	1.50 L	Yes	yes.	delayed payment.
IHL UNDER SBM-G	SBM. Bakmats.	2020-21	0.12 L	Yes	Yes	—
CSC UNDER SBMG	/	/	/	/	/	/
AMRIT SAROVAR	157/21	2022-23	2.0	Ongoing.	Yes.	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 330 (Approx).

Total attended 15

Proceedings: Awareness about education, Sanitation, health, balanced diet etc

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

Health & 1000 women provided information about the above.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of (Under 6) 235

Total attended

Proceedings:

Awareness about education, Sanitation, drug & addiction, balanced diet etc

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated & inspected Products.	✓
	PMAY houses if any ready for inauguration	Visited near completion	✓
	Swachh gram projects- segregation sheds etc	Visited biodegradable waste management system.	✓
	Amrit sarovars	Visited under construction. without water.	✓
	Sports kits	Distributed to (campus) through sports welfare.	✓
	Village cultural events	Inaugurated & participated at GMS (Kharan colony).	✓
	JJM assets/projects	Visited.	
	Any other to be identified at district level		

S.NO.
I.
1
2
3
4
5
6
7
II.
1
2
3
4
5
6
7
S.NO.
III.
1
2
3





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

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	P. H.C	Subcentre to H.Q.W.C in 2018 but not upgraded to P.H.C.	
2	Receiving Station	No Action Taken	
3	RBA Status	No Action Taken.	
4	Go road from main road to Zaban	No Action Taken	
5	Modernisation of inner links	No Action Taken.	
6	Solar Street lights	60% coverage done	40% more needed.
7	upgradation of GMS	No Action Taken.	
II. Urgent Public Requirements/ Demands- B2V2			
1	P. H.C	Subcentre upgraded to H.Q.W.C but demand is going up to P.H.C.	
2	Receiving station	No Action Taken.	
3	RBA Status	No Action Taken.	
4	Go Road from main road to Zaban	No Action Taken	
5	Modernisation of inner links	No Action Taken.	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of P.H.C.	Subcentre upgraded to H.Q.W.C.	
2	No ITI or food store	No action Taken	
3	Non availability of funds - for projects.	KGBV Dist centre demands met but funds not provided.	Probs. required for PDES.
	KGBV, PDES, Dist Centre		





4	electricity transmission loss	50% completed	50% needs to be up (poles & wires)
5			
IV. Major Problems- B2V2			
1	misutilization of funds for go RNTCP	No Action taken	
2	non availability of poles & lines	50% done.	
3	Delaying payment of M. NREGA	(2017-18) Still pending (2018-19)	
4			
5			
V. Major Problems- B2V3			
1	✓ Deficiency of poles & conductors	50% done.	50% more needs to be taken up
2	✓ Dilapidated condition of RDS Road from villagers to market	Area completed	
3	✓ Demarcation & recording of land of UPS Nandan colony	No Action taken. but due to vacation of Army Camp land is reserved.	
4			
5			
VI. Major Complaints- B2V1			
1	Dept. works not taken up		
2	Lack of proper funding		
3			
VII. Major Complaints- B2V2			
1	Dept. works not taken up.		
2	Area of funds.		
3			
VIII. Major Complaints- B2V3			
1			
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education
2. LEAST RESPONSIVE DEPARTMENT: Revenue

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Already mentioned on P.No 13 of Mohd. Magbool Bhat for PHE</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Magdanzation of inner links, Electric poles and wires. and health issue.</u>
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) <u>Satisfactory need more attention for development.</u>
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

The visiting officer visited the panchayat on preparatory day on 01/11/2022 and informed me regarding B2V and found the visiting officer dedicated as he was busy with all stakeholders during his next 2 days stay on 02/11 and 03/11 2022 and found him honest.

Signature of Sarpanch

Name .....  
  
**Ch Hassan Naikoo**  
**Sarpanch**  
**Mohd. H. Q.**

Signature of the Visiting Officer

Name .....  
  
**Nazim Akhtar Wani**

\* Mohd. Anjum Khan provided land for panchayat area but not compensation provided yet.



## NOTES

### General demands.

1. Repair and Renovation of Health & wellness centre Kuligan A, ~~with~~ also upgradation of same into NTPHC.
2. Generator for water uplifting at uplifting station Kuligan.
3. Tourist Spot at watal.
4. Kindergarden and fencing of UPS IKHWAN - Colony.
5. Tile path with drainage at various spots in Kuligan A.
6. Renovation, Repainting, washroom & fencing of Panchayat Sher Kuligan A.
7. Installation of ATOM at JLB Bank Bussini Unit Kuligan.
8. ~~Downage of BSV Kuligan.~~

Overall progress of BSV remained satisfactory, the above mentioned demands of Public should be considered so that BSV program <sup>becomes</sup> ~~is~~ successful upto the expectations.





सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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

