Yanchayat Halga Harinara (28 to 29th october) Ph-Tse

Government of Jammu and Kashmir



Meloome

Deputy Commissioner Baramulla

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

ACTIONS AND TIMELINES

ACTION			
Jan Abhiyan	All departments	Oct 15 -35th	Going on
Deputation of Sectt	GAD	Oct 14	Done
staff/HoDs	, i	1	
Deployment of Staff to	DCs	Oct 26	Done
Panchayats and serving of			
orders on deployed			
officers			
Training of district	RDD	Oct 26	Done
Trainers on B2V4			
Training of visiting officers	DCs	Oct 27	
Field Visits to be	Visiting Officers	Nov 3	DCs to supervise and ensure that each
completed by			Panchayat is visited within the period
			specified
Data of B2V4 to be	Visiting Officers	Novio	DCs to supervise and ensure that data
uploaded by			of all Panchayats is uploaded by the
の大学に対するというにはない			visiting officer within the period
			specified

Dayo		DATE	4.7
Meeting with Deputy Commissioner and his/her team		INSTRUCTIONS	
	C iz in		
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: PRI grants Other schemes of other departments Any other work Any other work Plans/ beneficiaries of other departments List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of pension beneficiaries. List of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Various certificates/ benefits to be distributed by the visiting officer.	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)	ACTION POINTS	ACTIONS AND TIMELINES

	ay 1	DATE	ı Ye	
	Reach the village	INSTRUCTIONS		
	5. Visit 6. Insp sche 7. Visit 7. depa depa 8. Chec 9. Visit 10. Atte	1. Ens		
achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Wherever possible, distribute employment letters for people selected under various government employments In the evening, hold inormal 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 Mukt Abhiyan	Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to	ACTIONS AND TIMELINES ACTION POINTS Ensure that all front line workers of different deptts are present. Ensure exhibition by different depts. about individual beneficiary schemes	Ensure that all front line workers of different deptts 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 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, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments Check effectiveness of Centrally sponsored schemes V Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc Attempt saturation of deliverable so Janabhiyan 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 Wherever possible, distribute employment letters for people selected under various government employments	discussion on Nasha Mukt Abhiyan

									740	d Cyle								LA.		DATE	
			y.				members	panchayat	deptt officials and 5.	stakeholders-	with all	Have a meeting	104			100				INSTRUCTIONS	
	12. E	11. [10. 1	9.	<u>.</u> ∞	7.	6				4			ω.		2.			i,		
Gaon Hariyali	Encourage Panchayat members for importance of plantation drive in Panchayat under Har	Ensure panchayat contractors registration	Ensure registration of village vendors needed for any scheme, on GEM portal	Ensure saturation of land pass books	Ensure KCC Saturation	Ensure Domicile Saturation.	Ensure saturation of Old Age Pension Scheme	under Ayushman Bharat,	Ensure saturation of soil health card and golden health card under Golden Health Card	sabha and get it approved.	Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram	resources.	pertaining to conservation of biodiversity and sustainable utilization of biological	Hold meeting of the Biodiversity Management Committees to deliberate on issues	information about all the schemes being run by Central/ State/ UT govt across the country	Sensitize village residents about myScheme" portal (myscheme.in) which includes	22, on National Panchayti Raj Day.	prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April	Discussion on the and assess the progress of different schemes relating to the localized SDGs	ACTION POINTS	ACTIONS AND TIMELINES

B2V4 DOCUMENTS

- 1. B2V4 Booklet
- 2. Old Back2Village Booklets
- 3. GPDP Format
- 4. My Scheme
- 1. Role of BMC
- 2. https://youtu.be/lh2XRMYH0og
- 5. Previous B2V Excel
- 6. Gandhi Katha
- 7. Mahila Sabha
- 8. Bal Sabha
- 9. Gram Sabha Resolution
- 10.SDG Themes
- 11. Nasha Mukt Abhiyan

BACK TO VILLAGE (B2V4) October 27th to November 3rd

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ficer:

s/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be videtails to be filled)	Designation: Lechuss. Designation: 10: Steelds. Designation: 10: Steelds. Designation: 10: Steelds. Designation: Lechus Desi
Panchayat: (to be pre-filled, information sheet uploaded on ikpanchayat.in/b2v4.ph)	Designation: Lechums. Department/ place of posting: Shool Ed. S. Bostingso Mobile No: 9906769860 Email ID: Stedanostat 1@ 3 mail.com Strict: Baramulla Dates of visit: 28 K & 29 K October - 2022 ional details of Panchayat: (to be pre-filled, information to be taken from the previous phases summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and etails to be filled) the Panchayat: Havingra Local Government Directory(LGD) code of the Panchayat: 241921
	f the Panchayat: <u>Hawnaya</u> Local Government Directory(LGD) code of the Panchayat: 241921
ame of the Panchayat:	Singpora Name of Tehsil:
at: <u>Havinaya</u> Local Government Directory(LGD)	o. of revenue villages in the Panchayat <u>Ome</u> No. of hamlets in the Panchayat: <u>Nike</u> o. of households in the Panchayat: <u>380</u> Population (approx) of the Panchayat: <u>2160</u> .

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

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

3	Teps	ROD	Department
Javid Hussain Bhat Tec	Johan Ala	Ab. Gani Malik	Name
Teacher.	Supervisor	Secretary Panchoyat (Nodel officer)	Designation

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

Jammu & Kashmir Bank	Department
Jk Bank Singhpora	Name
Branch Manager	Designation

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure New/needing repairs Govt building/private
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N)
- 10. Patwarkhana (Y/N)
- 11. Village haat (Y/N)
- 12. Playground (Y/N)

- 13. School- 3 primary and I middle school (
- Kindergarten (Y/N)
- Primary (Y/N)
- Secondary (Y/N)
- College (Y/N)
- University (Y/N)
- Anganwadi Centre (Y/N)
- a. (govt/private) b. Total children enrolled - 227
- 15. Amrit Sarovars details, location, condition No
- 16. Government offices- details, whether functional or not Ol 😓
- 17. Ration shop (Y/N)
- historical/cultural importance No 18. Places of tourism importance - names, little details on
- historical/cultural importance NLL 19. Village heritage sites/ treks- names, little details on
- 20.VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction 2018
- 23. List of Underutilized Buildings- names ML

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	
Khidmat Centres and 4. 0)	schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter VIL b) Number of visitors VIL
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status Y 🖭
PHC	Visit- evaluate, status of staff, equipment and quality 16.8 9
YOUTHCLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions / 2
PMAY	Inspect, Inaugurate \(\mathcal{V} \equiv \)
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	PROGRESS; SCHOOLS- WATER, Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluaté y 23
PANCHAYAT PLAY GROUND	Yes
SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback
DANGAL/HAAT/MELA	Participate in; ensure that it is held / 23
WES	duration of B2V D8 Output D
ELECTRICITY SLIPPLY	Verify No. Soffice Sof

ANY

AGENDA 3: SATURATE JAN ABHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF

JAN ABHIYAN DELIVERABLES

https://docs.google.com/spreadsheets/d/1PtrttGF2PTIAcX3zrxQGF7pdbrq1JvZcdw_mOm3otas/edit?usp=sharing

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social

Number of cases in different categories sanctioned · Nil

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

governance, doubling farmers income and record their suggestions citizens who are enrolled on college/university and have discussion on Nasha Mukt Abhiyan, corruption free In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)

- Maintenance of records: Gram Sabha registers (7 registers) ~ 465
 Social Audit Committee details ___ Sarjanch, Defti Surpanth, One Citizon Senior (mond magbool Rather)
- Swachta Status Village is ODF or ODF +
- V. MGNREGA/SBM convergence
- a. No of Individual Compost Pits constructed Nike
- b. No of Individual Soak Pits constructed 120
- No. of Biodiversity management committee meetings held: one
- Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch tot he Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchaya tlevel: 02
- No of grievances disposed of at Panchayat level: 02
- 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:

7	ω > > I	7 5	6 A	5 F			3 JA		2 Te	35	TA	GRS	ı JE	BDO		SR NO.
AYUSH DOCTOR ALLOPATHIC DOCTOR	HEALTH: ASHA ANM	SOCIALWELFARE	AGRICULTURE & ANIMAL HUSBANDARY	FOOD & CIVIL SUPPLIES	Any other	LINEMAN	JAL JEEVAN	Any other	Teacher	SCHOOL EDUCATION:		25		BDO Roll development:		DEPARTMENT WISE STAFF
××	05	01	01 + 01	01	01	01	140	0)	70		21	104-11	01	01	SANCTIONED	NUMBERS
××	2 %	01	01+01	10		0	04	01	07	0+	2	01	01	01	ACTUAL	ERS
washed	Norgis, makeena, Posha, Shakeela and Shakeena	Roheel Islan	Tarig th. wani + Bilel At. Malik	Sglad Ahmad Bhat	Mehrafudan Lone	Gyulzar Ahmad Dar	Hubiballa Khan; Showket Ah-Shah Gulgar Ah. Khan; Kasrulla Dar.	MR. Khurshid Ahmad		1017 - William Counce Stilling	OR Verishid Amad	MR. AnayaTulla	MR. Mangor Hamace	MR. Shafat Hhmad		NAMES

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 PanchayatiRaj Day

- SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Yes
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- 1 Clean and green village
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- 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 bee done? Yes/No. If No, reason, thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes / No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conservir wetlands. No
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? NO
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 165
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- 5 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?

3. Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? No Because of No water Supply
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes but No Water Supply
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

t Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling?

How many Bal Sabha's were organized in the Gram Panchayat-----TMO

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

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? Yes but disputed ls the Gram Panchayat office functional or not? Yes but disputed (Rented Room)

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?

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (BY Survey) 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? No

Have all the eligible households been registered for Pension or not? 165

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 165 Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? Yes

access, etc., or not? NO Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 16 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free

Are all the eligible households getting benefits from IAY or not? Yes Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? //

AGENDA NO.2

country schemes being run by Central/ State/ UT govt across the Sensitize village residents about my Scheme" (myscheme.in) which includes information about all the portal

(Scheme Material available from https://jkpanchayat.in/b2v4.php)

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

AGENDA 4

all departments and prepare Village development plan for village, in consultancy Visiting officer shall also plan and conduct panchayat level convergence meeting of 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 Nil
- Specific product which needs to be developed Ni C
- Tourism-home stays with

DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

unavolubility of funds	OJ .	01	Incomplete buildings/projects
	02	60	Registration of village contractors
1	02	03	Registration of village contractors on jktenders portal
	05	10	Registration of village vendors on GEM portal
Comments pending	25	380 26	PM kisan sammannidhi Land pass book
No proper document of	368	156 380	Domicile certificate Kisan credit card
××	09	09	Widow pension Disability pension
Do not have Proper down	35	37 73	Janani suraksha yojana
Not proceed to avail the facility	157	300	Golden Health Card under Ayushman Bharat
REASONS FOR PENDENCY	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	NAME OF THE SCHEME

AGENDA 6: NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 🥕
- 2. Details of activities conducted Awareness in Schools and in every house was done
- 3. Whether all activities jkpanchayats.in portal yes and GS resolution uploaded on
- 4. How many drug addicts in the village will
- 5. Whether reported to the Deputy Commissioner Nik
- 6. How many registered for rehabilitation under government programme Nil

AGENDA 7: SOCIAL AUDIT

Conduct social audit of at least 5 works under following schemes:

SAROVARS	AMRIT	SBMG	CSC UNDER	SAROVARS	AMRIT	SBMG	CSC UNDER	SBM-G	IHHL UNDER	PMAY	MGNREGA	COLUMN	NAME OF THE	de la
1		1		スト		Havinera	CSC mean	29 unit		08 units	26 WOOKS	WORKS	OFTHE	DETAILS
		1		١		2021-22		2021-22		2021-22	2021-22	APPROAL	WORK	YEAR OF
				1		3.18		3.48		10.04	41.5873	WORK	DFOR	AMOUNT
			1			Jes		Jes		Yes	yes	SATISFACTORILY	EXECUTED	WHETHER WORK
			1	1		des		Jes	i	Hes	Yes	PHOTOS	TAGGED	GEO-
						No	APPLICATION OF THE PERSON OF T	No	1 1	No	No	WORK	RELATING TOTHAT	ANY GRIEVANCE

AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 = 456

Total attended = 150

Proceedings: Need more awarners and arritance under varius sehomes

More awareness hequised for Sanitation & Hygene

AGENDA 9 BALSABHA

Hold a bal sabha and record proceedings = 25 yes

Total children in the village above the age of .06 - 260

Proceedings: Awareness among children hequed for varius schelerships, pooper health and hypone. Importance of sports & games for Sound mind a body

AGENDA 10 INAUGRATIONS

								SR NO.
Any other to be identified at district level	JJM assets/projects	Village cultural events	Sports kits	Amrit sarovars	Swachh gram projects- segregation sheds etc	PMAY houses if any ready for , inaugration	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	ASSETS /ACTIVITIES INAUGRATED
			Sports but were distributed among youth	HIL	Site Identified	08 units under landel level	Many assets home present like Kangsi handmade showls etc	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)
			Youth -		in tendening process			GEO-TAGGED PHOTOS

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)

many Health Condons Lt Poles & wine Ath Construction Advantaged Linit Medican maca	S.NO. Particulars I. Urgent Public Requirements/ Demonds Balls
to act of the state of the stat	Action taken
Remarks # tan talon in Schools.	Remarks #

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT

DEPARTMENTS

- BEST DEPARTMENT: Ruzal Dovelopment Department
- LEAST RESPONSIVE: R&B Department and Revenue department

GENERAL ASSESSMENT OF THE VISTING OFFICER

Signature (A MARCH

Signature of the wishing officer
Name Sycal Anayatullah

Position of Baramulla during Pre- Aspirational Period:

The Sector rank, Composite Score an Overall Delta rank in August 2022 is as under:

Theme	Euros Augus	Sectoral Rank	Composite Score
Health	82.8	42	
Education	64.9	9	
Agriculture & Water Resources	19.3	ω	54.9
Financial Inclusion and Skill Development	22.1	48	
Rasic Infrastructure	45.2	48	

With the objective of giving Impetus and strengthening Panchayat Ray. Panchayas Secretaries of ROD Should be equipped with more powers by se-designated them as Panchayat Development offices, this in two Shall enable better Cordination between line departments and funchoyats. them to exercise better administrative controll and ensure Common people more effectively It will help in the extension of Services meant for the

Syed Anayatulla (Lecturer)

Jammu Kashmir Crown of Incredible India

Deputy Commissioner Baramu