



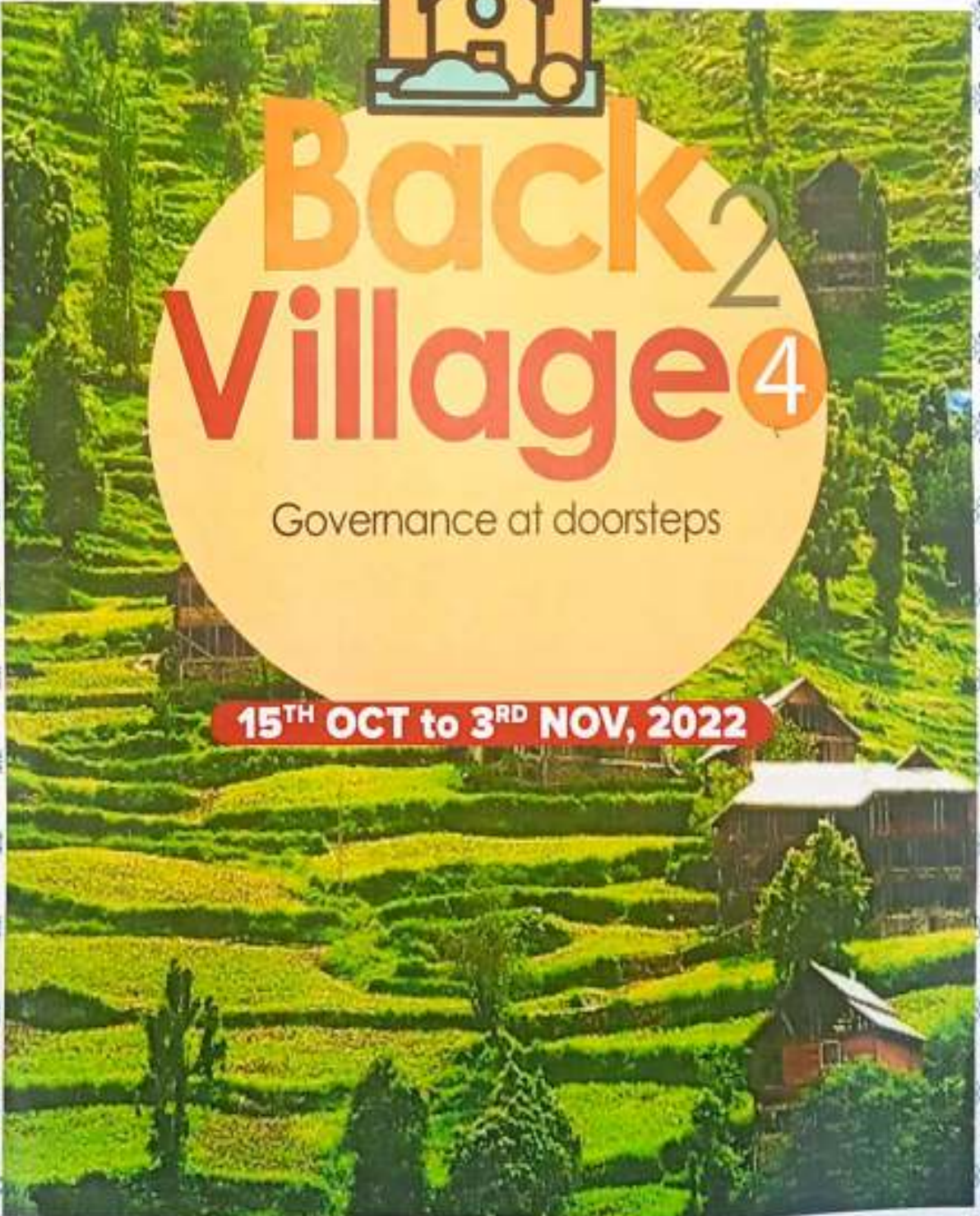
75
Azadi Ka
Amrit Mahotsav



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 Menta 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

KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amitsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigam, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukat Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

A) Details of Reporting Officer:

Name: Mohd Amin Lone
 Designation: He Headmaster GHS Rajpora Rajnagar
 Department/ place of posting: GHS Rajpora Rajnagar
 Mobile No: 9797202131
 Email ID: mohamadammin23727@gmail.com
 Home District: Kupwarra
 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: Tarathpora 'B'
 Local Government Directory(LGD) code of the Panchayat: 239426 Tarathpora
 Name of CD Block: Tarathpora
 Name of Tehsil: Tarathpora
 Name of District: Kupwarra

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 325
 Population (approx) of the Panchayat: 2395

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing 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
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not *Central busstand functional*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar under construction 2014-15*
23. List of Underutilized Buildings- names *nil*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available.
Incomplete buildings/projects	Verify whether identification and redistribution done	panchayat estate incomplete.
PDS	Visit, evaluate, online status	visited & functional
PHC	Visit, evaluate, status of staff, equipment and quality	not available.
Youth clubs	Meet, interact, seek suggestions	under process.
SHG	Meet, identify problems, seek suggestions	Accommodation problem. Trainer for embroidery centre
PMAY	Inspect, Inaugurate	inspected & inaugurated the house of 'Tahsil' activities
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & inspected & found boundary wall lacking.
Swachh SBM	Evaluate	satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	organised by forest dept & participated in it.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Done by SHG.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 92V	Done & distributed kits by social welfare
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	in electricity supply poles needed & WSS under construction

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deptt:-

Finance :- need of self employment loans.

Education :- upgradation of middle school,
Toilet facility & cooking shed in UPS Mir Daul

Health = ~~open~~ sanction of health centre.

Revenue :- public demand for separate patwarie Halqa
& const. of patwarie khana (Land available).

C.D.S :- Ration store At Daul Bala.

Agriculture :- need of seed centre.

Animal & sheep ~~for~~ need of sheep centre.
husbandry

NOTES

Major public demands that were reflected in previous B2V1, B2V2 and B2V3 and have ^{not} been redressed so far are: (i) Allocation of Health centres, black Topping of iron rods and allotment of electric poles and electric wire.

Observations: over all it was observed that public seems more interested in Gram Sabha. The presence of departmental employees in B2V programme is good, almost public seems satisfied with performance of employees.

Demand: Shift the electric supply from Tarathipora grid to Dalhimpura grid.

NOTES

① The panchayat of panchayat Hapra Teh Tarai (panchayat) is under construction and needs immediate roadwork, especially toilet facilities are in great need.

② The panchayat has great potential in installation of sheep, fishes, poultry & dairy farms. The area is having lot of pasture land.

③ The demand of youth regarding play ground may be fulfilled.

④ The demand of A.W. workers & A.W. helps in to regulate their services.

⑤ Fencing of A.W.C. at Das. Mehra.



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 club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 09 02
- b. No of Individual Soak Pits constructed 92
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- 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 01 01 01 01	— 01 01 01 01	Mr. Tufail Iqbal. Ab. Musaid Khan. Imtiyaz Ah. Wani Aijaz Ah. Puri.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 Teachers Nil Nil	12 Nil Nil	
	JAL JEEVAN: line man	01	01	M. Huzat Wani.
	PDD: LINEMAN JE ANY OTHER	02 (PDL) 01 01	02 01 01	Atif Hussain Dole / M. Shafiq Lone. Pappu Ah. Wani Inspector (Shankar Ah. Dhole)
	FOOD & CIVIL SUPPLIES	01	01	Raseet Ah. Wani.
	AGRICULTURE & ANIMAL HUS BANDARY	Nil 02 Animal Husbandry	Nil 02	Jawid Ah. Shukh Imtiyaz Ah. Wani
	SOCIAL WELFARE C.B.R.	01	01	Tahaseem Ah.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 Nil Nil Nil Nil	05 Nil Nil Nil Nil	As in India Panchayat Tashtipora 'B' stage 'is no health centre.
	ANY OTHER DEPARTMENT P.W.D	01 A.E.E. J.E. Inspector Supervisor	01 01 01	Tahir Hussain Ab. Aziz. Ab. Rashid.



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights installed.
- 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 Forest Dept doesn't issued NOC.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. 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

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES.
- ii) Do all the eligible individuals been provided the Golden Card? NO, (2001) provided out of 23.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES.
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES.
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES.
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? YES.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO.
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES.
- iv) Are all the IHHs toilets functional or not? YES.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO.
- vi) Are all the toilets in the schools/Anganwadi functional or not? In schools YES & NO for Ang.
- 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? 51
- 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 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
- 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? 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?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- Are all the eligible households getting benefits from IAY or not? YES



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----0/-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system.....10.....
- 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.....ND.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed -

Specific product which needs to be developed -

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

AT compostment 48-49 division Yehimul

Sheep rearing

Tahsir Ahmed Teli S/o Abi Gauri Teli

List enclosed here with (list of unemployed youth)

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	2385	2031	Process under way.
Janani suraksha yojana	20	14	Rest not delivered, till date
OLD AGE pension	229	229	nil
Widow pension	63	63	nil
Disability pension	62	62	nil
Domicile certificate	1000	1000	nil
Kisan credit card	411	411	nil
PM kisan sammannidhi	411	222	Mutation pending/ Govt. compl. ✓



Land pass book	92	92	nil.
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	nil	nil	
Registration of village contractors on PWD portal	05	04	One is his health problem
Incomplete buildings/projects	01	Panchayat Ghat	under construction

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed yes.
2. Details of activities conducted Road show.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.
4. How many drug addicts in the village NO
5. Whether reported to the Deputy Commissioner NO.
6. How many registered for rehabilitation under government programme 7

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	construction of 15 wells	2022-23	3.12 lac	yes	yes	no
PMAY	construction of house	2021-22	1.30 lac	yes	yes	no
IHL UNDER SBM-G	Bathroom of Farnouga	2021-22	Rs 12000	yes	yes	no
CSC UNDER SBMG	constructed at Teli Mahal	2017-18	1.80 lac	yes	yes	no
AMRIT SAROVAR	nil	nil	nil	nil	nil	Not pending from forest dept.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 600

Total attended 20

Proceedings: They were aware about health & hygiene.
(PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 0.3 years = 530

Total attended 530

Proceedings: One children were provided information regarding health & hygiene.

(PI 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)		
	PMAY houses if any ready for inauguration	Completed	yes
	Swachh gram projects- segregation sheds etc	Demonst under process	
	Amrit sarovars	nil	
	Sports kits	nil	
	Village cultural events	yes	
	JJM assets/projects	under construction	
	Any other to be identified at district level		

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	upgradation of middle school	work not done.	
2	Need of Health centre	work not done.	
3	Bunds on Nallah vijay	work not done.	
4	Construction of A.W.C in woods	work not done	
5	Installation of transformer 200 x poles	work not done.	
6	Drinking water supply	work not done.	
7	Construction of bike roads	work not done.	
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation of middle school	not done	
2	provision of basic health facilities	not done.	
3	vijay nallah Bunds on sides	not done.	
4	A.W.C in woods of e. or	proposed under demand.	
5	Litteration plant & pipes	not done	
6	provision of electric poles & wire	not done	
7	improvement of inner bike roads	not done.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drain		
2	water supply		
3			



4			
5			
IV. Major Problems- B2V2			
1	back		
2			
3			
4			
5			
V. Major Problems- B2V3			
1	lack of drinking water	under construction	
2	electricity wire & poles.		
3	upgradation of inner lines		
4	Const. of bridge on malhi vijay		
5	M.H.O Gh. Mohd Malik & others		
VI. Major Complaints- B2V4			
1	P.H.E.:	The supply line is damaged needs replacement.	
2	P.D.D	The poles & transmission line is almost lacking.	
3		The line passes over trees.	
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** — Block (R.D.D) department.
2. **LEAST RESPONSIVE DEPARTMENT:** Sericulture department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: P.H.B & P.D.D. Transmission lines unfit
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: poles & wires required was not addressed.
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) on page no 13.
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

It is Certified that the visiting officer stayed in the Gram Panchayat Tarathpora B. for 02 days

SARPANCH
ABDUL GANI TELI
Tarathpora (B)

Signature of Sarpanch

Name ...Ab. Gani Teli

03/11/22

Signature of the Visiting Officer

Name...M. Akbar Amin Lone

1/c Headmaster GHS Rajpora
Rajwat

- PRINTED A



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

