



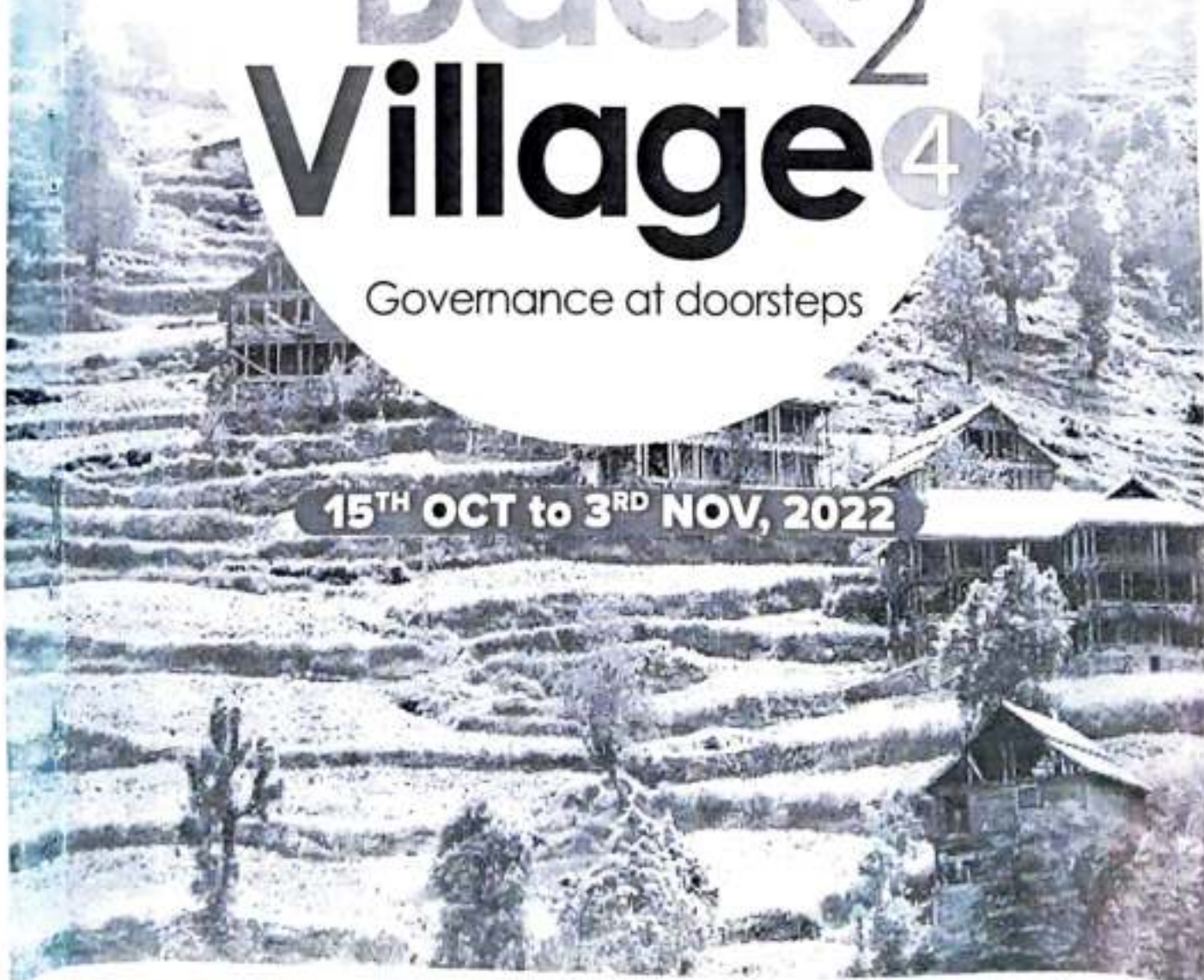
Cheek Sidiq Khan.



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 13-20 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 absenteers. No exemptions to be given.
Training of district trainers as R2V4	ROD	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 R2V4 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 9	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning dept) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning office Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/completed during the previous and current financial year under the following heads: <ul style="list-style-type: none"> - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> - MGNREGA draft plan document for the year 2022-23 - List of Awas+ beneficiaries alongwith IPHC Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments.

Day 1 Reach the village

- Ensure that all front line workers of different depts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes.
- Inspect KSP/PSB counters/boulets
- Participate in organization of sports activity in playfield, talent hunt/cultural events/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Walk atleast 3 kms/over and get its geo tagged photos
- Inspect Eshwari (CVC) Centres and create Generate awareness on 225 schemes particularly GQC schemes like BEAMS, Janbhayadan, AapkiZaminAapkiNigam, Digital 100
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments.
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable to Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HMAART training alongwith the trade on which they want training
- Whenever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, gov employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukh Abhiyan

Day 2

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

1. Discuss on the and assess the progress of different schemes relating to the localized SOIs presented for this village as per the resolutions passed by that Gram Panchayat on 21st April 22, on National Farm Day, 14th 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 Committee to discuss its role on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat district in gram sabha and get it approved.
5. Ensure saturation of self health-card and golden health card under Gold or Health Card under Ayushman BHIM.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domestic Sanitation.
8. Ensure REC Sanitation.
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GSM portal.
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under the Green Hariday.
13. Ensure painting on digital J&K in panchayat ghats
14. Ensure painting on panchayat activities and CSS in panchayat ghats
15. The visiting officer shall check no. of kindergarten and playfields present in the panchayat for kids and students, if the facilities are present in these are good enough.
16. Hold meeting with panchayat members to discuss about completion progress and steps required to make J&K corruption free.
17. Obtain a careful assessment about performance of various depts including their feedback about discrepancies in functioning.
18. Check the status of Nasha Mukht Ashiyen and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuit, Theme Trips, Identify Homestays, provide support for tourism activities through Village Cooperatives.
20. Organize Talent Hunt at Panchayat Level
21. Conduct serial audit of atleast 3 works under following schemes:
 - a. MAMREGA
 - b. PMR
 - c. BRB, salaries and payments
 - d. CSCs
 - e. JAMBT Sakshik
22. Hold a mahasabha and a bahusba and record proceedings in the form given
23. Inspect the village host under JORIM
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 Aitahs both 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 mukht, bhiashtrachar mukht, Roogar yukt J&K, besides to carry forward the activities during Jan Ashiyen 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, VWV 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. Briashtrachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K



4. The PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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.jpanchayat.in](http://jpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SHEERAZ AHMAD - THOKER
 Designation: SELECTURER
 Department/ place of posting: GOVT. HR. SEC. SCHOOL - HERMAN
 Mobile No: 9469739231
 Email ID: ess.ahmad100@gmail.com
 Home District: SHOPIAN
 Dates of visit: 01/11/2022 & 02-11-2022

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

Name of the Panchayat: PANCHAYAT HALGACHEK-I-SIDIKHAH
 Local Government Directory (LGD) code of the Panchayat: 289156
 Name of CD Block: HERMAN
 Name of Tehsil: HERMAN
 Name of District: SHOPIAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: = 534 =
 Population (approx) of the Panchayat: = 2925 =

Attendance of employees. Dt: 01-11-2022

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

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

Department	Name	Designation
STATE EDUCATION	Shahzad Ali Thakur	Lecturer
R.D.D	Rauf Ahmad Bhat	GRS
Education	Gulzar Ahmad Khan	Teacher
D.H.E	Fayaz Ahmad Wani	A. Unnman
RSB	Mehd Shafi Zargar	Roads Supervisor
Imigation	Gowher Ahmad Bhat	GIC
IGDS	Shameema Akter	Supervisor
P.D.D	Manjara Ahmad	Unnman
Health	Tahir Ahmad	C.H.O.
N.R.I.M	Tabasum Yousuf	K.S.
Social welfare	Riway Ahmad	CPW
Food Bank	Poojay Ahmad Haha	Storekeeper
JSE Bank	Gaganfar Hassan	B/A
Revenue	Safad Ahmad Raker	Patwar

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

Department	Name	Designation

Name of Official	Dist.	Design.	Mobile No	Sign.
Ab Rasheed Paul	Imigata		9541788148	
Ga Mohd Bhat	Imigata	Helper	9541144535	
Gowher Ahmad Bhat	Imigata	GIC	9149720584	
Tahir Ahmad	Health	C.H.O	7298605574	
Gulzar Ahmad Khan	Edwati	Teacher	9358376201	
Shafiq Ahmad Mir	Soil and water	Chairman	9469121925	
Fayaz Ahmad Wani	P.H.E	A. Unnman	945912522	
Shabir Hossain	Agriculture	A.E.A	9419032399	
Kashir Ahmad Nankro	P.H.E	Work Super	606534867	
Mohd Shafi Zargar	RSB	Road Sup	9799572432	
Mubashir Gulzar	I.C.DS	Worker (A.W.W)	9906661780	
Rohy Jan	I.C.DS	A.W.W	9541800879	
Shafiq Ahmad Gange	D.I.C	J.Ast	918281914	
Manjara Ahmad (P.D.D)	P.D.D	Unnman	8091937352	
Hajira Bano	I.C.DS	A.W.W	941972550	
Manjara Akter	I.C.DS	A.W.W	9692866587	
Mohd Yousuf Khan	Shop Ins.	A.S.M	8825041822	
Tabasum Yousuf	N.R.I.M	Missi Seta	9541290650	
Riway Ahmad	S Welfare	CPW	962271799	
Rauf Ahmad Bhat	R.O.D	Yes	9596577620	

Name of Official	Deptt.	Design.	Mobile No	Sign.
Parvaz Ahmad Hella	Food	Keeper	9419035632	[Signature]
Gh Hassan Bhat	DHT	Unman.		[Signature]
G M Gaune	PDD Bumblun	VLW	9122261588	[Signature]
MARAZAK HAKON	Jk Barva	PAF	9122259188 9622837792	[Signature]
Gh Hassan Bhat	Jal Shakti	A-Unman	95411768011	[Signature]
Mohd Mubool	Harbindi	Technician	1006111007	[Signature]
Afroz Jan.	ICDS	AWW	8022885616	[Signature]
Saukat Ah. Khan	CSC	VL E/BC	7889760013	[Signature]
Ab Hamed Shah	BDC	Wegman Block	8897068170	[Signature]
Rozy Jan.	Sarpanch	M.C. Aach Girdiy Khan	8897068170	[Signature]
Sajjad Ahmad Rallo	Revenue	Patwari	7006377402	[Signature]
Radji Masood	Animal Husbandry	VP (Veterin Platform)	6006978203	[Signature]
Shobna Akter	ICDS	Supervisor	7006253632	[Signature]
Agib Ahmed Mir	YS. Spok.	(Rok)	799062545	[Signature]
Mohd Syed Sultu	Harbindi	Aun.	9601072107	[Signature]
Qushtiq Ahmed	PDC	F A	9622455728	[Signature]
Ab Rashid Dax	Social Welfare	F. L. D	8803759628	[Signature]
Mrs Muxpar	Jk B. RSTL	Faculty	9757024143	[Signature]
Gh Mond Wani	Scientist	Helper	954113842	[Signature]

closed at Bro 286
V/O B2 V-1
[Signature]
01/11/22

B2 V4 at Halqa: CS 11011

Attendance of Employees ^{Day 2} on: 02.11.2022

Name of official	Dept	Phone no	Sign.
M. Madhwan	Sci- Culture	9541113844	
Julgas Ahmad Khan	Education	9858376301	
M. Mohd Bhat	Transport	954144535	
Muhammad Ahmad	Health	7298605574	
Mohd Akhthar	Technical Coun. (CS)	7889960013	
M. Shafiqur Rahman	Silviculture	9469121923	
Mohd Saeedullah Bhat	Forest	8471943428	
M. Rashid Palla	Immigration	9541760140	
M. Rowshan Ali Bhat	Immigration	9149720504	
M. Rashid Palla	Collie	9541760148	
Mohd Asif Hussain	Agri	9419032399	
Mohd Masood	Hoti <small>Industrial & Labour</small>	7006117227	
M. Habib Ali Ghouse	DIC	9010281914	
M. Shafiqur Rahman	R&B	9797572432	
M. Mohammed Yasir	RDD	9622261500	
Mubashir Ahmad	A.W.W	9906661700	
M. Ruby	A.W.W	9541800879	Ruby
M. Jisa Akhthar	A.W.W	941972550	
M. Manjooda	A.W.W	9657866587	Manjooda
M. Azra Jinn	A.W.W	8002885616	AZ
M. At Shaker	Social Welfare	9622711799	

Name of official	Dept	Phone no.	Sign
Fayaz Ali Wami	PHE	9469125203	[Signature]
Bashir Ali Naikoo	PHE	6006534067	[Signature]
Pervez Ahmed Hella	Food.	9469025632	[Signature]
Mohd Yousuf Khan	Sheep. Hds	8825041822	[Signature]
Adil Masood	Animal Husb. Dept	6006978303	[Signature]
Shamra. Alim Khan	ICDS	7000253632	[Signature]
Zabihun Rashid	K.S	9541290650	[Signature]
H. Hossain, Dist	PHE	9541176803	[Signature]
Sajad Ahmed Rather	Revenue	7006397402	[Signature]
usab Q Ali Mir	FDC	9622455728	[Signature]
ib RASHID Dar	Sagat Forest	8803759628	[Signature]
Piruz Ahmed Faray	P.D.D	9596152010	[Signature]
Waseem Ahmed Mir	P.D.D.	7006829324	[Signature]
I. Yousuf Dar	Food.	9622949472	[Signature]
Mohd Syed Saad	Handicrafts	9092922107	[Signature]
Aziz Ahmed Mir	YSSports.	7298362545	[Signature]
M. Akbar Teli	Food	9596198224	[Signature]

Closed at 6M (37)

[Signature]
V/O B-4
02/11/22

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private YES
 - b. New/needing repairs Need Repairment
2. Furniture (Y/N) NO
3. Computer/printer (Y/N) NO
4. Internet (Y/N) YES
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) YES (but Needs Repairment)
7. Water (Y/N) YES
8. Electricity (Y/N) YES NO
9. Bank branch (Y/N) YES
10. CSC (Y/N) YES
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) YES
14. School- YES
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) YES
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
 - a. (govt/private) Private Rented
 - b. Total children enrolled 258
15. Amrit Sarovars - details, location, condition const. of Pond at Nagthalan puzen yet in Progress
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) YES (Rented)
18. Places of tourism importance - names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names NO

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAHO VARS	Visit, verify	COMMENTS
Khadmat Centres	Create /Generate awareness on 225 schemes particularly G2C, scheme Aapki Zamin Aapki Nigam, Beamo, Janbhagidari, Digital J&K	Satisfactory
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory More than 50 visitors per day.
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Development of Infra-structure.
SHG	Meet, identify problems, seek suggestions	1. Development of Infra-structure 2. Establishment of PHC.
PMAR	Inspect, inaugurate	Satisfactory
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Division of drainage system from school to UPS. Check. Satisfactory.
Swachh SBM	Evaluate	Satisfactory
Fanchayat play ground, Sports kits distribution Village games	Organise, verify. Participate in at least one game in the playground	1. Cricket matches High school karambola. 2. Game at UPS. Satisfactory.
Har Gauri Haryali, Plantation drive	Evaluate status, feedback	Excellent.
Village cultural event Dangoli/Huat/Mala	Participate in; ensure that it is held	Done and Satisfactory
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Done and Satisfactory
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	1. Inspected and found good (overall Satisfactory) 2. Electric power supply

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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: 08 cases =

Details of the bank sanctioning it: 16 lac

Total amount involved: 16. lac only =

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, Nandan Mukat Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 00
- b. No of Individual Soak Pits constructed 25
- v. No. of biodiversity management committee meetings held: 02.
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No YES
- vii. Are Sarpanch being involved in start/inauguration of activities: Yes/No YES
- viii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No YES
- ix. Whether grievances redressal box is installed: Yes/No YES
- x. No of grievances received pertaining to Panchayat level: -0 (Zero)-
- xi. No of grievances disposed at Panchayat level: -0 (Zero)- ✓
- 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			
	BOO	= 01 =	= 01 =	Khanuja Abdul Rashid
	JE	= 01 =	= 01 =	Mudabbir Ahmad.
	GRS	= 01 =	= 01 =	
	TA	= 01 =	= 01 =	Liyasat Ali
	SCHOOL EDUCATION			
	TEACHER	45 + 07 = 22	= 02 + 16 = 18	Gilgari Ah, Mondkafi, Rishi
	HEAD MASTER	= 01 =	= 01 =	Ah, Bashir Ah, Mond Mansoor,
	ANY OTHER (CPW, RER)		2 + 1 = 3	Shaukat Hussain, Shaukat Ah, Karam- Wahab-Garar
	JAL JEWANI	= 03 =	= 03 =	1. Gh. Hassan Ahat 2. Shaukat Ahmad wani 3. Mond Yusuf.
	POD			
	LINEMAN	= 01 =	= 01 =	1. MAJ Mohammod.
	JE	= 01 =	= 01 =	2. Shaukat Ahmad wani
	ANY OTHER (Daily wages)	N/A	= 02 =	1. Manzoor Ahmad, An- Ahmad.
	FOOD & CIVL SUPPLIES	= 01 =	= 01 =	Mond Yaqub Dar
	AGRICULTURE & ANIMAL HUS- BANDARY			
		Animal Husbandry 02	01	Audil Masood (VP)
		Agriculture (01)	(01)	Shaukat Hussain.
	SOCIAL WELFARE	= 01 =	= 01 =	Riyaz Ahmad.
	HEALTH			
	ASHA		= 06 =	Shakula, Safia, Jinnat, Jinnat, Meerza, Safiya, Meerza.
	ANM	= 02 =	= 02 =	Aarifa Jan, Ifshana Jan
	AYUSH DOCTOR	N/A	N/A	
	ALLOPATHIC DOCTOR	N/A	N/A	
	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 portal under the Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes.
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 (sewage disposal)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Information Emergent
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes (under process).
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes.
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes.
- vi. Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid liquid waste management: Yes.

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 (About 20% remaining)
- 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 HHs in the Gram Panchayat have water pipeline connections? 90%.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Sewer pits, Gully pits)
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes.
- iv. Are all the HHs toilets functional or not? Yes.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi. Are all the toilets in the schools/Anganwadi functional or not? Yes.
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO.

Actual Teacher at Panchayat Halqa check-1-Siding
Khan.

- Bashir Ahmad Lani (Master)
- Mohammad Mansoor Lani (Master)
- Shaukat Hussain (Teacher)
- Mohd. Amin Bhat (Jr. Teacher)
- Waqar Gulzar (Tr. Grade II)
- Riyaz Ahmad Dae (")
- Tahira Yousuf (")
- Majeed Mudani (Pm Package Teacher)
- Pankaj Pandit (")
- Rubana Akhter (Tr. Grade III)
- Diluba Jan (Tr. Grade II)
- Munera Nigam (")
- Amra Sami (Teacher)
- Gulzar Ahmad Khan (Teacher Normal RRET)
- Mohd. Shafi Khan (Tr. Grade II)
- Riyaz Ahmad Bhat (")
- Riyaz Ahmad Khan (")
- Khushid Ahmad Magaj (")
- Owais Ahmad ulani (RER)
- Zeenat Magbool (CWS)
- Abdul Rehman Sheikh (")
- Nisaa Ahmad Khan (")

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre schooling? Yes/NO *Yes.*
- ii) How many Bal Sabhas were organized in the Gram Panchayat - *02*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *NO.*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO.*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes.*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes.*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *NO.*
- ii) Have all the eligible households registered in PDS or not? *No*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes.*
- iv) Have all the eligible households been registered for Pension or not? *Yes.*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes.*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes.*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes.*

7 Socially secured village

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



Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat = 02 =
 - Whether SHGs federations have been provided space for meetings in the Panchayat *Shawan (Yes)*
 - No! *Yes*
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
 - Number of women beneficiaries headed households covered under PDS system = 09 =
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana = 13 =
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet = *Nil*
 - Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
 - Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
 - Whether the GP has easy access to Godown for storage (Yes/No) *No*
 - Whether street lights are provided in public places for ensuring safety (Yes/No) *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://kpanchayat.in/62v4.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 (file of BCR available at <https://kpanchayat.in/62v4.php>)

COMMITTEE MEMBERS = 06 =

PRESENT = 06 =

BIODIVERSITY REGISTER PHOTOS *Yes*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *Not available.*

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.
(GPOP format available on <https://kpanchayat.in/62v4.php>)

In addition GPOP 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

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 PENDING
Golden Health Card under Aayushman Bharat	= 2315 =	= 2572 =	+ Action unavoidable → finger print not matching
Jansari suraksha yojana	= 44 =	= 33 =	Not applied
OLD AGE pension	= 14 =	= 06 =	Under process.
Widow pension	= 08 =	= 08 =	
Disability pension	= 20 =	= 20 =	
Domicile certificate	= 2925 =	= 200 =	Remaining beneficiaries not applied.
Kisan credit card	= 582 =	= 421 =	NO mutation.
PM Kisan sammanidhi	= 582 =	= 283 =	NO mutation.

Land pass book	= 874 =	= 74 =	Under process
Registration of village vendors on GEM portal	N/A	= 05 =	
Registration of village contractors on Jkenders portal	N/A	= 05 =	
Registration of village contractors on PWD portal	N/A	= 01 =	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, Road shows, banners etc*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORY	SEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MC MREGA	Go Mat M2 Lamp Chulak Kangaroo M. Jyoti ram	2021-23	2.5L	Yes	Yes	Nil
PMAY	M. Jyoti ram	2022-23	1.5L	Yes	Yes	NR
PHK UNDER SBM-G	Pr. Yousuf Hajam	2021-22	12000	Yes	Yes	
CSC UNDER SBM-G	Go CSC Mand Mangal Hajam	2020-21	1.80L	Yes	Yes	
AMBIT SAROVAR	Go pondal Durgabharan Dangam	2022-23	1.80L	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 768

Total attended 15

Proceedings: *Women empowerment, women financial Independence*
(If insert pointers to be discussed there - refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings *2023*

Total children in the village above the age of 6 months - 6 years → 258

Total attended 20

Proceedings: *Friendly atmosphere, Children park, Playng equipments etc.*

(If insert pointers to be discussed there - refer panch 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 KSRM (SUN-DAY MARKET)		
	PHAT houses if any ready for inauguration	Bashir Ahmad Narko	Yes
	Swachh gram projects - segregation sheds etc.		
	Animal sanctoria	C/o pond at Nasirshahar Puzam	Yes
	Sports kits		
	Village cultural events		
	JIM assets/projects		
	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.kpanchayat.in)

Sr. No.	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands - B2V1			
1	Need of Drinking water facility	Kundalan & Harla Nagishahar covered by PHE Dept. However	
2	Shift of PHE PDD & Revenue from Zainpara & Chitragam to Kasper Sub division	C-S. Khan & Nagishahar Puzam both covered →	No action taken
3	Establishment of PHC center	→	No Action Taken
4	Upgradation of link roads	Upgraded to some extent. Still a	
5	Shift of 33 KV line of receiving station from Landrova to Springhid	Lot to be achieved.	
Urgent Public Requirements/ Demands - B2V2			
1	Need of drinking water facility		No action taken.
2	Shift of PHE PDD & Revenue from Zainpara & Chitragam to Kasper Sub. Division.	Kundalan & Nagishahar Balla covered by PHE Dept. However C.S. Khan covered Nagishahar Puzam still to be covered.	
3	Establishment of PHC center	→	No action taken
4	Upgradation of link roads	→ up graded to some extent, still a	
5	Shift of 33 KV line of receiving station from Landrova to Springhid	Lot to be achieved.	
Urgent Public Requirements/ Demands - B2V3			
1	Major Problems - B2V1		5% of work covered
1	Drinking water	→	
2	Shift of 33 KV receiving station from Landrova to Springhid	→	
3	Need of Hr. Sec	→	No action taken
4	Cold Storage facility	→	No action taken
5	Non availability of PHC.	→	No action taken

Major Complaints

Improper utilisation of BDC and DDC funds.

Non fulfillment of most demand raised during previous back to village programmes

Least attention by irrigation dept. towards Ph. Halya.

Irregular power supply, and lack of infra-structure at PH level.

Horticulture dept. has no control over the quality of pesticides and insecticides and cow

Animal Husbandary dept. declared as least responsive dept. particularly during theumpy / skin viral disease.

[Signature]
V/0 B2V-4

4		
5		
IV Major Problems - B2V2		
1	Non-availability of Drinking Water	50% covered
2	Shift of 33 KV line of Beating Station landorva to Bpm grid.	No action taken
3	Non availability of PHE	No action taken
4	Non availability of Cold Storage	No action taken
V Major Problems - B2V3		
1	Non availability drinking water	50% covered
2	Shift of 33 KV line of Beating Station landorva to Bpm grid.	No action taken
3	Non availability of PHE	No action taken
4	Non availability of Cold Storage	No action taken
VI Major Complaints - B2V4		
1	Drinking water issue	
2		
3		
VII Major Complaints - B2V5		
1	Drinking water issue	
2	PDD in Infrastructure issue	
3	Erratic Power Supply	
VIII Major Complaints - B2V6		
1	Erratic Power Supply	
2	Drinking water issue	
3	PDD in Infrastructure issue	

Major demands

1) RSB Dept.

I) Upgradation of Link Roads

(A) Bundad Road at Kumdalan.

(B) Road from Main Road to UR (Banani para Road) at Nagisharan Bala.

ii) P.D.D

I) Sanction of LT and HT Poles (LT 100, HT 100) with wire.

ii) Retention of 6 k.w old transformer at receiving station Landoora.

iii) Shift of 33 k.v line of P. station Landoora (Chitragam to Shopiam).

3) Irrigation Dept:

I) Concretis of Gam koal at Nagisharan Payeen.

ii) Concretis of Gam koal at Kumdalan.

iii) Concretis of Kharwara koal at C.S. Khan.

Continue the overleaf
→

④ Education

① U₂ boundary wall at H.S. Kundalam.

⑤ N.R.L.M.

① Sanitation of New AMC Center for P.H. CS-4

⑥ P.H.E

① Filtration plant for P. Halava.

② Upgradation of internal ~~links~~ lines.

③ Upgradation of main line.

~~Noted~~
V/O B2V-4

Overall Assessment and Suggestions:

During the B2V programme which commenced from 11-2022 for two days in P. U₂ Khan, it was observed that most of the people are unaware about the different schemes, that leads to mis-utilisation of funds of different govt schemes. R.D.D is very much ^{seen} on ground level, as most of the works are ^{being done} executed ^{by them} but due to lack of ^{manpower} ~~manpower~~ is the main ~~the~~ obstacle for effective delivery of public services. The ~~technical~~ staff of different departments seems to be ~~not~~ interested, because of low wages and untimely ~~and~~ insecure job policies, despite they are trying their best to provide their services. In order to overcome ^{such} ~~such~~ issues some suggestions are under:

Strengthening of staff in different departments.
Publicity of different govt schemes on social media platform on broad spectrum.

Regular field camps/seminars by all departments may be organised in order to make people aware about benefits of Govt schemes.

④ Co-ordination between different departments
the need of hour.

⑤ Involvement of local bodies for monitoring
the functioning of different departments.

B2V4
V/o Ph. Balara C/S Khan

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RDD
- 2. LEAST RESPONSIVE DEPARTMENT: HORTICULTURE DEPARTMENT.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer
2	Major / urgent public demands that were reflected earlier but have not been addressed so far
3	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
4	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

= It is certified that the V/o has =
= stayed in the panchayat for 2 days =

Signature of Sarpanch
Name

PHASE-IV (15TH OCT TO 2ND NOV)

Signature of the Visiting Officer
Name: Sheraz Ahmad
Talwar
V/o B2V-4
PH. C.S. Khan.
Spn.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir