

Gyanam Panchayat Somamulla

# SOMULLA



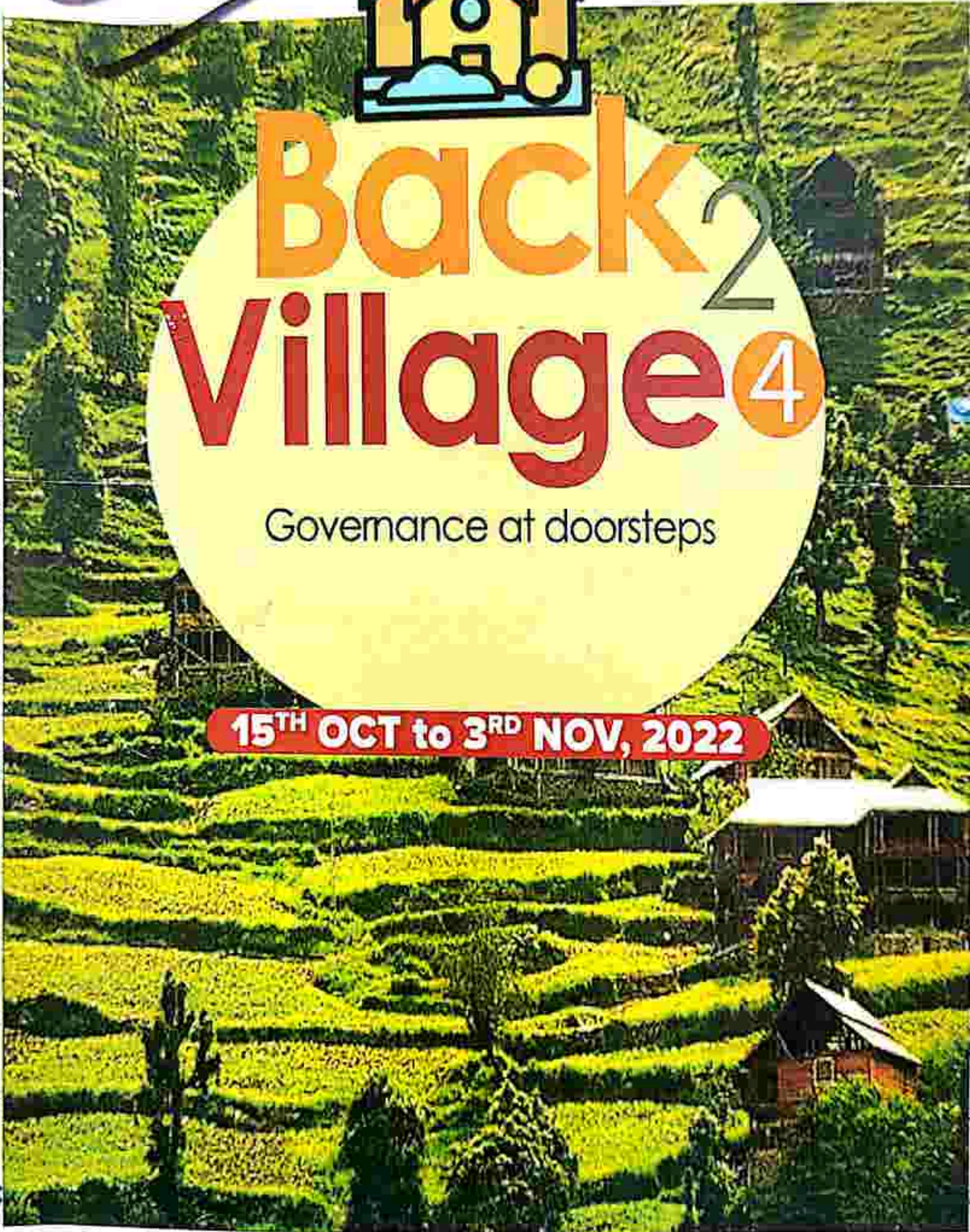
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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







सत्यमेव जयते

## 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-

- Energizing all 4291 panchayats of the UT
- Collecting quality feedback on delivery of various government schemes
- Capturing economic potential of the panchayats to synchronize them with decentralization goals
- Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

**DR. Doifode Sgar Dattatray (IAS)**  
Deputy Commissioner Kupwara



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

Governance at doorsteps

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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists:             <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:             <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities Identified by different departments</li> </ul> </li> </ol>

Day 1

Reach the village

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





Day2

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

1. Discussion on the and assess the progress of different schemes, refer to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme<sup>+</sup> portal (myscheme.raj.nic.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 e-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 Ge portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergartens and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestay 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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. Bhai Mukt J&K
    - vii. NashaMukt J&K





9. The PRI 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 of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [jkpanchayat.in](http://jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

2) Details of Reporting Officer:

Name: Ishfaq Hameed Khan  
Designation: Lecturer  
Department/ place of posting: Education B.H.S.S Tarathpora.  
Mobile No: 7006906026  
Email ID: ishfaqhameed1035@gmail.com  
Home District: Shopian  
Dates of visit: 31-10-22 & 01-11-22

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

Name of the Panchayat: Sonamullah  
Local Government Directory(LGD) code of the Panchayat: 245644  
Name of CD Block: Ramhal  
Name of Tehsil: villagam  
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 05  
No. of households in the Panchayat: 290  
Population (approx) of the Panchayat: 1800



## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have been 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
Youth & Service sports	Zahoor Ah wani	R.E.K.
Horticulture	Mohd Ashraf Bhat	Supervisor
Agriculture	Abdul Majeed Bhat	Field man
Sheep Husbandary	Abdul Rashid wani	Small stock man
R & B	Ali Rasool Tantiary	Road worker
BDD	Bilal Ah Malik	LRS
RDD	Mohd Ashraf Pir	Secretary panchayat
FCS	Mohd Jabal Khan	A.S.K
DDD	Showkat Ahmad	Inspector
Sheep husbandary	Tawid Ah	Doctor
ICDS	Mohammuda	Worker
Irrigation & blood canal	Tasir Ah Mir	works supervisor
J&K bank	Miyan Bashawat	ABA
Health	Jahida Begum	fmpHW

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

Frontline officers who were present at panchayat for B, V

Department	Name	Designation
Education	Fayaz Ah Dar	Teacher
P.H.F	Ab Ghad Dar	line man
ese	Tawid Ah Beigh	operator
soil & water conservation	Ab Rashid Khuda	J/c B.D
forest	Mohd Ismail Bhat	Forest guard
Yss-Nyc	Ab Rashid Tantiary	patwari
Revenue	Mohd Shabi Meelo	Nursery man
Sexiculture	Kamran Ah Khan	worker
ICDS	Tasleema Akhter	ABA
J&K bank	Shabir Ah Pir	handicraft
Handicraft	Mohd Jabal Malik	field reporter
Fisheries	Ali Rasool Bhat	

# DAY 1 - ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
  - a. (govt/private) ✓
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction → Govt. Primary School (S.S-A)  
Y.O.C = 2009
23. List of Underutilized Buildings- names None





## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A GSE Organized
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	Most. Kirmay 001 (S.S.A)
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	Interacted with the & they demanded
SHG (12)	Meet, identify problems, seek suggestions	Play ground construction delay
PMAY	Inspect, inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	① No drinking water ② No toilets ③ Leveling of ground
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground played rocky ball	play ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Max. participation of people
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Repairment of wires Installation of poles

Staff of activities carried out today i.e. 31/10/2022 during JAN ABHYAN.

BK of Sammilaha (Pvt) on 31-10-22 & 01-11-22

District	No. of groups prepared and finalized	No. of Village Health Workers engaged	No. of CSC groups formed	No. of persons participating in the program	No. of persons participating in the program	No. of persons participating in the program	Cases		No. of health workers engaged	Number of PATIVAN who issued Feedbacks	No. of PMAV Cards issued	No. of Disability Cards (UDM) identified	No. of Senior citizens older than 60 years	No. of school Talents identified	No. of Financial cards issued	No. of children identified who are out of school	No. of Parent teacher meeting held	No. of Sports activities/ events organized	No. of beneficiaries enrolled under scholarship schemes	No. of Villages under PMAV have been formulated	No. of electrical accidents reported and put up for disbursement	No. of villages completely shifted to Card Management System (CMS)	No. of students who got admission in higher secondary schools	No. of Soil Health Cards distributed	No. of beneficiaries under PMAV		
							No. of cases under different individual activities	No. of cases under different individual activities																			
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Attachment for page 13 of booklet in MAD format.

*Alpana*

Sign of V.O.

District Development Commissioner



## NOTES

Urgent demands for Hampanahally development plan under B. & C.

- ① Urgent need of public health sub centre as residents of LP has to visit P.H.C. village which is 5 kms away.
- ② Upgradation of M.M.S. Somamullu and its fencing.
- ③ C/o three roomed building for LPs (S.S.A) as its building is under construction and incomplete. (Mughal Mohalla).
- ④ C/o link road from potwara to Dalipore
- ⑤ Urgent need of 3 roomed building for M.M.S as its toll is high so has accommodation problems.
- ⑥ 20 No. electric poles.
- ⑦ C/o link road at Ibrahim Khan Mohalla.



## NOTES

- 8) Construction of link road from Sonamulla to Gund.
- 9) C/o Govt buildings for Awe's
- 10) C/o animal husbandry & sheep husbandry centres
- 11) Regularization of PDC & TOL workers.
- 12) Toilet blocks and kitchen sheds are urgently required. (LMS), permanent water supply.
- 13) Retention walls for UPS potwaha.
- 14) Installation of ATM booths and extension centres.
- 15) C/o D.P.R for irrigation kul of Sonamulla Singh Doha.
- 16) C/o Breast walls/R walls with encouragement of Singh Doha - kul at Sonamulla to potwaha.
- 17) 3 No. centres of knitting, tailoring & sewing.
- 18) Providing drinking water facility for Kund Mohalla (ward No 07)
- 19) Creation of 4 No. Awe at Das Mohalla, Kumar Mohalla (ward No 09) potwaha (writor) and Sonamulla (writor: 02)
- 20) Maudamisation of all roads of M.P.





## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected on various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 09 (Cattles)  
Details of the bank sanctioning it: J&K Bank Villagam  
Total amount involved: 9.35 lacs.

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 75
- V. No.ofBiodiversity management committee meetingsheld: 02 ✓
- VI. Isthe name of Sarpanch displayed on citizen information boards 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: 100
- XI. No of grievances disposed of at Panchayat level: 90
- 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	0 0 0 0	0 0 0 0	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 1	13 0	J/c Head master Ab Majeed Khan
	JAL JEEVAN: Line Man	1	1	Ab Ahmad Dar
	PDD: LINEMAN JE ANY OTHER	2 0	2 0	Line Man Javid Ah Lone Mohd shafi Lone
	FOOD & CIVIL SUPPLIES Assist store keeper	1	1	Mohd Iqbal Lone
	AGRICULTURE & ANIMAL HUS- BANDARY	N/A	N/A	
	SOCIAL WELFARE Jeds workless	6	6	Mehmooda Begum Syeda Bano, Dilshada Begum Mubeena Maroofi, Tasleem Akhter
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	0 0 0 0	0 0 0 0	
	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 Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the Gram Swaraj Month)

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No, availability of aerial (topo) maps
- 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. Yes
- 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? 60%
- 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? No
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? institutionalized

#### 3 Water sufficient village

- i) 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, soakage pits
- 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/Aaganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



**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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02 ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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? NO
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes (functional)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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 ✓ *increase 40% less*
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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 (maintained by social welfare dept)
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- 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
- 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? NO





### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhavan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 45
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits Pradhan Mantri Matritva Vandana Yojana 25

### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. 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 the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

#### COMMITTEE MEMBERS

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*nd*  
Panchayat was instructed to frame BMC, maintain PBR and hold meeting every 4 months

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

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

## 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	1800	900	Under Process
Janani suraksha yojana	300	NA	Non availability of sub-center
OLD AGE pension	150	130	Under process
Widow pension	30	24	UP
Disability pension	35	35	
Domicile certificate	1800	90	Under Process and NOT applied.
Kisan credit card	271	100	Under process
PM kisan sammannidhi	271	100	Under process





Land pass book	271	NIL	Land Pass
Registration of village vendors on GEM portal	Nil	Nil	Unavailable
Registration of village contractors on jktenders portal	04	Nil	Unavailable
Registration of village contractors on PWD portal	04	01	Not registered yet
Incomplete buildings/projects	01	NIL	Low bid get

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
  2. Details of activities conducted *Briefing on drug free society (Nasha Mukta Samiti)*
  3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
  4. How many drug addicts in the village *Nil*
  5. 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 SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5 irrigation wells	2021-22	3.23 lacs	Yes	Yes	No
PMAY	10 houses	2021-22	16.7 lacs	Yes	Yes	No
IHHL UNDER SBM-G	5 latrine	2021-22	0.60 lacs	Yes	Yes	No
CSC UNDER SBMG	NJ	NJ	NJ	Yes	Yes	No
AMRIT SAROVAR	NJ	NJ	NJ	nil	nil	nil
				nil	nil	nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 500

Total attended 14

Proceedings: Distribution of baby kits, demanded for health sub centre, (Pl insert pointers to be discussed there - refer palli proceedings) NO instructed them for max participation in purachayt governance.  
 informed them about home stays

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended 06

Proceedings: Demanded for kindergarten school, & children park

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



# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	nd	
	PMAY houses if any ready for inauguration	Satisfactory 30 houses	yes
	Swachh gram projects- segregation sheds etc	nd	
	Amrit sarovars	nd	
	Sports kits	nd	
	Village cultural events	nd	
	JJM assets/projects	nd	
	Any other to be identified at district level	Rest house by tourism was built	Completed

### 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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	U/o public health sub center		No action taken
2	U/o food store building		Not taken up.
3	upgradation of KMS Haran		NO action taken
4			
5			
6			
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Repairment of UPS	No action taken	
2	Renoval		
3	upgradation of KMS to night school	- do -	
4	three roomed building for KMS & fencing around it	- do -	Most urgent
5	PHSC for LP	- do -	Most urgent
6	water supply for LP	- do -	
7	Solar lights for LP	Action taken	satisfactory
S.No	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	banking Up is contaminated and not fit for drinking	Action taken	under process.
2	electricity poles & trans-formers	Action taken	completed
3			





4	Non maintenance of	- NO -	
5	irrigation canal		
IV. Major Problems- B2V2			
1	Enhancement of honorarium	- No -	
2	of Aww, Asha worker, panchs		
3	and sarpanchs	- NO -	
4	Reparrenial of A.M.S		
5	Sonamsulata		
5	furniture for IP	ACTIVELY taken	furniture available
V. Major Problems- B2V3			
1	Urgent need of PH sub center	- No -	
2	upgradation of IP <sup>in</sup> to high	- No -	
3	school	- NO -	
4	Urgent need of Handicraft		
5	center in IP	- No -	
5	three roomed building for		
	class sonamsulata		
VI. Major Complaints- B2V1			
1			
2	Urgent public demands not taken up		
3			
VII. Major Complaints- B2V2			
1			
2	Urgent public demands (B2V1) not taken		
3	up		
VIII. Major Complaints- B2V3			
1			
2	Urgent public demands (B2V1, B2V2) not		
3	taken up.		



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & (FCS & CA)
- LEAST RESPONSIVE DEPARTMENT: R&B, Irrigation & flood control

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the <sup>demands</sup> Visiting Officer: Major & urgent not fulfilled
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: health sub centre & veterinary sub centre
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) Hope seem disinterested because urgent public demands in B <sub>2</sub> , B <sub>3</sub> hamlet take up.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) $\frac{05}{10}$
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

AB. RASHID KHAN  
SARPANCH

Signature of Sarpanch  
Name: Ab. Rashid Khan

Signature of the Visiting Officer

Name: Zubair Hameed  
Hameed



of unemployed youths for self employment schemes.

Name	Parentage	Qualifications	Photo
1. Mer Rashid Khan	Ab Rashid Khan	12th pass	600690745
2. Mohd Ismail Khan	Mohd Ismail Khan	12th pass	600515329
3. Faran Rasool Khan	Mr Rasool Khan	12th pass	914974450
4. Aqib Ali Khan	Mohd Akbar Khan	12th pass	600693731
5. Tannveer Ali Khan	Mr Mohiuddin Khan	12th pass	914979612
6. Danish Rashid Khan	Ab Rashid Khan	12th pass	700612344
7. Mudassar Masoodi	Farid Masoodi	B.Sc	84912799
8. Shahid Ali Sheikh	Mr Mohd Sheikh	12th pass	
9. Tariq Ali Dar	Ali Mohd Dar	B.A	914953646
10. Showkat Ali Lone	Ab Rehman Lone	P-4	
11. Aadi Ali Khan	Mr Mohd Khan	12th pass	60061149
12. Parvaiz Ali Khan	Mohd Abdullah Khan	B.A	
13. Towseef Ali Lone	Mohd Amin Lone	12th pass	60061124
14. Parvaiz Ali Beigh	Mohd Sharief Beigh	12th pass	97970117
15. Abbas Ali Khan	Ab Majeed Khan - do -		
16. Adil Ali Beigh	Mohd Sharief Beigh - do -		70061082
17. Tariq Ali Beigh	Mr Hassan Beigh - do -		9682689

Seal & Signature of Sarpanch

Signature of visiting officer

B2V4 - GP - Sonoma

List of candidates for

HIMAYAT  
Qualifications

Name	Parwanage	Qualifications
Panvaiz Ah Dar	Bashir Ah Dar	10th pass
Khalid Ah Dar	Ab. Hamid Dar	11th pass
Dawid Ah Sheikh	Yh Mohd Sheikh	9th pass
Mudassir Ah Sheikh	Yh Mohd Sheikh	10th pass
Shaista Rasool	Ab Rashid Khan	12th pass
Umme Rashid	Ab Rashid Lone	10th pass
Panvaiz Ah Lone	Wali Mohd Lone	8th pass
Sajina Hani	Ab Hani Lone	B.A pass
Raffa Ah Lone	Ab Rashid Lone	8th pass
Abi Rashid	Ab Rashid Lone	10th pass
Arif Ah Kumar	Ab Rehman Kumar	10th pass
Umme Ah Kumar	Mohd Jammal Kumar	8th pass
Bashir Ah Dar	Bashir Ah Dar	8th pass
Yaz Ah Dar	Ab Raffar Dar	9th pass
Il Ah Kumar	Habibullah Kumar	10th pass
Ashraf Kumar	Yh Mohd Kumar	10th pass
Rafiq Beigh	Mohd Sikender Beigh	10th pass
Ah Wani	Bashir Ah Wani	10th pass
Ah Khan	Yh Mohd Khan	8th pass
Ah Khan	Ab Majeed Khan	12th pass



OFFICE OF THE HEADMASTER  
GOVT GIRLS MIDDLE SCHOOL SONAMULLAH

No:- Estt./455/eqps

Date:- 31/10/2022

The visiting officer,  
B2V phase - IV

Sub: main problems of eqps Sonamullah, which  
need to be resolved on priority.

Sir,  
most respectfully I want to draw  
your kind attention towards the below  
mentioned lines that:

- 1) There is accommodation problem in the school. only seven rooms are available for nine classes (kg-9).
- 2) Fencing around the school is urgently required.
- 3) kitchen shed in our school is small in size & unservicable. so a big size kitchen shed is required.
- 4) Three roomed toilet block is required.
- 5) permanent water supply is not available.
- 6) leveling of the ground is urgently required.

Keeping above facts into account your good  
is request to resolve the above mentioned problems  
on priority. There huge roll of students i.e 175 &  
two schools are combine.



Office of The Headmaster  
GOVT. SSA PRIMARY SCHOOL  
MUGHAL MOHALLA (SONAMULLAH)  
ZONE:- VILLAGAM

Date: 31/10/22

No:- Estt: Estt. /423 /SSA mmbh.

The visiting officer,  
B2V phase - IV

Sub. Accommodation problem of SSA PLS mughal Mohalla  
sh & issue of ~~the~~ the under construction building

Sir,

I would like to  
say that SSA PLS mughal Mohallah Sonam  
ullah is very badly suffering due to  
non-availability of school building. The  
building is under construction since 2014.  
It is disputed due to some reason, so  
at priority basis resolve this issue.

Headmaster