



75
Azadi Ka
Amrit Mahotsav



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 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 upload- ed 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"> 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: <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 Awaas+ beneficiaries alongwith IHHL 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

1. Ensure that all front line workers of different depts are present
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha 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 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 activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts 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 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. Bhai Mukht J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mr Farooq Ahmad Bhat

Designation: District Agriculture Officer (E)

Department/ place of posting: Agriculture/Ganderbal

Mobile No: 9797852869

Email ID: farooqbhat155@gmail.com

Home District: Ganderbal

Dates of visit: 30th - 31st Oct 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: Sumbal

Local Government Directory(LGD) code of the Panchayat: 242293

Name of CD Block: Gund

Name of Tehsil: Gund

Name of District: Ganderbal

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Sumbal)

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 443

Population (approx) of the Panchayat: 2293



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
RDD & PR	Aqib Ashraf Magray	Accounts Assistant
Education	Irfan Ahmad	Teacher
Fisheries	Mohd Shafi Mir	F/Supervisor
Revenue	Mohd Safdar Khatana	Patwari
CSC Centre	Sheikh Rizwan	Operator
FCS & CA	Ashiq Ahmad Lone	ASK
Agriculture	Manzoor Ahmad Bhat	AEA
Horticulture	Gh Mustafa Bajard	Gardener
Sheep	Mohd Shafi Khatana	ASM
ICDS	Zarina Bano	AWW
ICDS	Hajra Begum	AWW
ICDS	Sameena Bano	AWW
ICDS	Razia Bano	AWW
R&B	Er Hameem Fazli	JE
J&K Bank	Asifa Hilal	BC
J&K Bank	Aijaz Bukhari	BA
Health	Nuzhat	FMPHW
Health	Mehnaz	ASHA
Soil/water cons	Rafiq Ahmad	Helper
Soil/water cons	Gh Nabi Khan	Helper
NRLM	Humaira	COM
Forest	Gh Nabi Ahanger	Watcher
Forest	Ishtiyah Ahmad Kasana	Watcher
YSS	Mumtaza Nabi	NYC
YSS	Showkat Hassan	PET
PMGSY	Shakeel Ahmad Mir	JE
PDD	Tariq Ahmad Bhat	Lineman
PDD	Mohd Maqbool Lone	MR
PHE	Irfan Ahmad Malla	Casual Labour
Irrigation	Ab Qayoom	Helper
Floriculture	Nisar Ahmad Khatana	Field worker
Handicraft	Shameem Ahmad	AHTO
Social Welfare	Mohd Aslam Khatana	Orderly

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

Department	Name	Designation



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private: Private Building
 - b. New/need repairs: New
2. Furniture (Y/N): Yes
3. Computer/printer (Y/N): Yes
4. Internet (Y/N): No
5. Telephone (Y/N): No
6. Toilet (CSC/part of panchayat ghar) (Y/N): No
7. Water (Y/N): No
8. Electricity (Y/N): Yes
9. Bank branch (Y/N): No
10. CSC (Y/N): Yes
11. Patwarkhana (Y/N): No
12. Village haat (Y/N): No
13. Playground (Y/N): Yes
14. School-
 - a. Kindergarten (Y/N) : No
 - b. Primary (Y/N) : Yes (06) + Middle (02)
 - c. Secondary (Y/N) : Yes (01)
 - d. College (Y/N) : No
 - e. University (Y/N) : No
15. Anganwadi Centre (Y/N): Yes
 - a. (govt/private): Private building
 - b. Total children enrolled : 179
15. Amrit Sarovars – details, location, condition : Sumbal Talab, work in progress
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) : Yes
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: Ziyarat Baba Dullah Mastaan RA
20. VLW Office (Y/N): Yes
21. Primary Healthcare Centre (Y/N): No
22. List of Incomplete Buildings- names, year of construction: Panchayat Ghar Sumbal/2008
23. List of Underutilized Buildings- names Ni

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 Nigrani, Beams, Janbhagidari, Digital I&K	CSC working fine but people need more awareness about the Govt Schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB Branch not available. Urgent need of an ATM.
Incomplete buildings/projects	Verify whether identification and redistribution done	Construction of Panchayat Ghar is still pending. Dispute between land owner and BEACON still unresolved.
PDS	Visit, evaluate, online status	Need to resolve MMS rise and speed up Adhaar updation
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not available. Sub Centre lacks sufficient staff and infrastructure.
Youth clubs	Meet, interact, seek suggestions	Demand for more sports kits and upgradation of playfields.
SHG	Meet, identify problems, seek suggestions	Demand for Skill Development Centers and timely disbursement of loans.
PMAY	Inspect, Inaugurate	16 PMAY Beneficiaries received their 1 st installment and construction of houses is under process
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Insufficient staff & infrastructure in schools.
Swachh SBM	Evaluate	3 units constructed in Phase 2 nd
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playfields need to be developed. One sports kit distributed but more kits should be provided. Participated in Carrom board & Volley ball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive held in the premises of Panchayat Ghar and at GMS Kanivas but more such drives and awareness is the need of hour.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Land identified for HAAT Cultural event organized at BHS Sumbal
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Deptts of Agriculture/Fisheries/horticulture briefed locals about their schemes
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Installation & Repairs of water pipes needed. More transformers and poles need to be installed.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverables	Department	Unit	Remarks
01	Golden Health Cards	Health	9250-eligible 2147-issued pendency=	Applied but not received yet.
02	Land Passbooks	Revenue	915 eligible 115 issued pendency=	Rectification/Under process.
03	Self Employment Drive	JKB DIC	KCC Dary=15 KCC crop=20 PMEGP=15 WCC=3 SHG=15	Amount → 6,75,000 → 2,00,000 → 750,000 → 3,50,000 → 20,00,000 Total → 1.07 Crore
04	Training under Himayat	RDD	20/panchayat	Identified.
05	Printing of digital Panchayat	RDD	-	Done
06	Field Testing kits	Jal Shakti	-	Done
07	Check quality of works	-	-	Done

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) (Copy Enclosed)

No of cases in different categories sanctioned: 68

KCC Dairy : 15 KCC Crop: 20 PMEGP: 15 WCC: 03 SHG: 15 Total: 68

Details of the bank sanctioning it : J&K Bank Gund

Total amount involved : 1.07 Cr

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 (Copy Enclosed)

DAY 2

- a. No of Individual Compost Pits constructed: 50
- b. No of Individual Soak Pits constructed: 150
- v. No. of Biodiversity management committee meetings held: Zero
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No: Yes
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No: Yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No: No
- ix. Whether grievances redressal boxes installed: Yes/No: Yes
- x. No of grievances received pertaining to Panchayat level: 0
- xi. No of grievances disposed of at Panchayat level: 0
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No: Yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No: Yes



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mohd Aarif Sheikh(BDO)
	JE	01	01	Muzaffar Ah Kasana (JE)
	GRS	01	01	Nawaz Baba(GRS)
	TA	01	01	Nazir Ahmad (TA)
	SCHOOL EDUCATION:			
	TEACHER	37	33	
	HEAD MASTER	03	01	
	ANY OTHER			
	JAL JEEVAN:			
	PDD:		02	Mushtaq Bokda(LM)
	LINEMAN		01	Muzamil Shah(LM)
	JE		CL:01	Basharat Illahi (JE)
	ANY OTHER		Insp:01	Tariq Ah Bhat(CL)
	FOOD & CIVIL SUPPLIES		ASK: 01	Mohd Maqbool(Inspector)
	AGRICULTURE & ANIMAL HUS- BANDARY		01	Ashiq Ahmad Lone(ASK)
	SOCIAL WELFARE;		01	Sajad Ahmad Mir (JAEO)
	SOCIAL WORKER:		01	Rafiq Bano (Social Worker)
	JUNIOR ASSISTANT:		02	Mohd Ismail (JA)
	ORDERLY:			Manzoor Ah (Orderly)
	HEALTH:		03	Mohd Aslam Khatana (Orderly)
	ASHA		01	Mehnaz(ASHA)
	ANM		0	Zahida(ASHA)Fareeda (ASHA)
	AYUSH DOCTOR		01	Nuzhat (FMPHW)
	ALLOPATHIC DOCTOR			Dr Aabida (MBBS)
	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 portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Healthy & Water Sufficient Village
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 Soak/Compost Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES
- vi. Whether schools have started segregating waste. YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Partially

2 Healthy village

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

3 Watersufficient 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. YES (Soak/Compost 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 Panchayat 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 **YES**
 - ii) How many Bal Sabha's were organized in the Gram Panchayat-----**ONE**-----
 - 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? **NO**
 - iii) Does the Gram Panchayat has its building or not? **NO**
 - iv) Is the Gram Panchayat office functional or not? **Functional**
 - 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 **NO**
 - ii) Have all the eligible households registered in PDS or not? **YES**
 - 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? **NO**
 - vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
 - vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**
- 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? **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**

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----ONE-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) YES
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) YES
- Number of women beneficiaries headed households covered under PDS system.....28.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....62.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- 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://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 06

PRESENT 04

BIODIVERSITY REGISTER PHOTOS Not Maintained

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil

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 along with trade in which training is to be given (List Enclosed)

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	2250	2197	Applied but cards not received yet.
Janani suraksha yojana	22	22	
OLD AGE pension	162	162	
Widow pension	28	28	
Disability pension	34	34	
Domicile certificate	2293	1500	Not Applied
Kisan credit card	283	283	
PM kisan sammannidhi	209	209	

Land pass book	215	115	Rectification/under process
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects	01	01	Panchayat Ghar/Dispute between land owner and BEACON.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

1. Whether gram sabha resolution passed: YES
2. Details of activities conducted: Co-Curricular activities & Seminars held in schools.
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: Not Applicable
6. 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: (Copy Enclosed)

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 734

Total attended: 40

Proceedings: (Copy Enclosed)

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village of :385


Total attended: 52

Proceedings: (Copy Enclosed)

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

List of files audited by visiting Officer

S No	Name of work	Scheme	E Cost
1	Constr of collection chamber (reservoir) for Bokda and Ardoori pati Sumbal	B2V3	5.00
2	Fencing of power canal at Sumbal	B2V3	4.80
3	Constr of lane with P Bund at Qureshi Pati near H/o Mumtaz Ahmad and others	14th FC	1.00
4	Constr of fencing of graveyard near Jamia Masjid Kanivas pati near H/o Nazir Kasana Sumbal	14th FC	2.00
5	Constr of fencing of graveyard near Rest House at Ward No 5	14th FC	2.00
6	Constr of footpath from H/o Ab Aziz Bokda to Rafiq Bokda ward 7	14th FC	1.50
7	Constr of drain near Jamia Masjid Kashmiri pati Sumbal	14th FC	2.50


 Visiting Officer
 Farooq Ahmed Shah
 District Extension Officer, Ganderbal

BACK TO VILLAGE 4

List of files of PMAY Beneficiaries checked by visiting Officer, Halqa Sumbal

S No	Name of Beneficiary	Parentage	Panchayat Halqa	Installments Paid
1	Fareed Ahmad Kasana	Gh din Kasana	Sumbal	1st
2	Ab Lateef Kasana	Gh Nabi Kasana	Sumbal	1st
3	Mohd Altaf Bokda	Ab Rashid Bokda	Sumbal	1st
4	Aalim Din Sangoo	Lal Din Sangoo	Sumbal	1st


Visiting Officer
Mr Farooq Ahmad Bhat
District Extension Officer, Ganderbal

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 JKSRLM (SUNDAY MARKET)	Land Identified	----
	PMAY houses if any ready for inauguration	Under Construction	YES
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	01 (Dev/Renovation of Sumbal Talab)	YES
	Sports kits	One Kit/Panchayat	Nil
	Village cultural events	Organized at School Levels	YES
	IJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	Nil



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.N	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Availability of Doctors and Ambulance	NO	Sub Centre Sumbal not upgraded to PHC
2	Increase in No of ICDS Centers to cover whole Village	NO	No initiative taken by concerned deptt.
3	Fencing other side of power canal	NO	
4	Development of Playground	YES	Completed
5	Demand for sanctioning PMAY cases	YES	16 Beneficiaries received their 1 st installment.
6	Reconstruction/Repairs in Electrification Sector	NO	Poor response from concerned deptt
7	Construction of Panchayat Ghar	NO	Dispute b/w BEACON & Land owner continues.
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of Sub Centre to PHC	NO	Land not identified.
2	Constt of water reservoir tanks at Bokda Pati & Azduri Pati	YES	
3	Timely completion of CRF project	YES	However, constt left mid way at Azdooripati
4	Replacement of wooden electric poles and conductors	NO	Needs urgent attention
5	Sanctioning of PMAY Cases	YES	16 Beneficiaries received their 1 st installment
6	Establishment of JK Bank Branch & ATM	NO	Urgent need of an ATM
7	Additional AWCs	NO	
S.N	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Damaged/Rotten wooden electric poles.	NO	
2	Upgradation of Sub Centre to PHC	NO	Poor infrastructure at Sub Centre/ Insufficient staff and infrastructure
3	Pending PMAY Cases	YES	16 Beneficiaries received their 1 st installment

4	Non-Availability of Playfield	YES	
5	Completion of work of Irrigation Canal at Kaniwas pati	NO	Completed. However, need of more playfields. Work not resumed since 8 years
IV. Major Problems- B2V2			
1	Fencing of other side of Power Canal	YES	60% fencing done.
2	Irrigation Canal not completed at Kaniwas pati	NO	Constt left mid way since 8 Years
3			
4			
5			
V. Major Problems- B2V3			
1	Delay in completion of construction of Irrigation Canal at Kaniwaspati.	NO	Work pending since last 8 years
2	Installation of new transformers,electric poles,wires & other conductors along road at Sumbal	NO	Needs immediate attention
3	Poor water supply in the village.	NO	Installation/Repairs of water pipelines.Underground pipes
4	Jammu & Kashmir Bank ATM	NO	Urgent need of an ATM
5	Additional AWCs	NO	Need of govt buildings
VI. Major Complaints- B2V1			
1	Upgradation of Sub Centre to PHC	NO	Insuff Staff/infra/equipments
2	Installation of transformers,electric poles,wires & other conductors	NO	
3	Delay in completion of Irrigation Canal Kaniwas Pati	NO	Work not completed since 8Yrs
4	Increase in number of AWCs	NO	
5	Construction of Panchayat Ghar	NO	Dispute b/w BEACON & Land Owner
VII. Major Complaints- B2V2			
1	Constt of water reserviour tanks at Bokda pati & Azduri Pati	YES	
2	Fencing of Power Canal	YES	60% Completed
	Timely completion of CRF Project (R&B)	NO	Constt left midway at Azduripati
3	Replacement of rotten electric poles & aged conductors	NO	Poor response from concerned deptt
	Sanctioning of PMSY Cases	YES	16 Beneficiaries received their 1 st installment



	Establishment of Bank Branch & ATM	NO	Urgent need of an ATM
	Additional AWCs at Sumbal	NO	Need of GOVT Buildings
	Food Stores at Pati No 5,6 & 7	NO	Need of an additional food store
VIII.	Major Complaints- B2V3		
1	Delay in constt of Irrigation Canal at kanivas Pati	NO	Work not started since 8 years
2	Installation of transformers, electric poles, wires and other conductors	NO	
3	Poor water supply/need of installation of new pipes preferably underground ones.	NO	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT & AGRICULTURE
2. LEAST RESPONSIVE DEPARTMENT: PDD & PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

1. Construction of Irrigation Canal at Kanivaspati pending since 8 Years.
2. Demand for Installation of transformers, poles, wires and other conductors.
3. Demand for Establishment of Jammu & Kashmir Bank ATM at Sumbal.
4. Demand for Upgradation of Sub Centre to PHC
5. Demand for Additional AWCs
6. Demand for Construction/Repairs/Renovation of GMS Kanivas Pati
7. Demand for Construction of road from Jamia Masjid Shareef to Chopan Mohalla (Circle Road)
8. Construction of Panchayat Ghar at Sumbal is still pending. The payment of rent to the tenant is also pending from past many years
9. Need of Skill Development Training Centre at Sumbal for Tailoring/Sozni/Cutting etc
10. Demand for Agricultural Sub Store at Sumbal
11. Need of Installation & Repairs of water pipes in the Panchayat on priority basis.
12. Macadamization of road from Main road to Jamia Masjid Kanivas

Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:

1. Construction of Irrigation Canal at Kanivaspati pending since 8 Years.
2. Installation of transformers, poles, wires and other conductors.
3. Establishment of Jammu & Kashmir Bank ATM at Sumbal.
4. Upgradation of Sub Centre to PHC
5. Additional AWCs
6. Installation & Repairs of water pipelines.
7. Construction of road from Jamia Masjid Shareef to Chopan Mohalla (Circle Road)
8. Construction of Panchayat Ghar at Sumbal.

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

The impediments in the construction of Irrigation Canal and circle road should be removed as soon as possible. There is extreme potential in the women of the area, if given proper training and skill development they can earn their own livelihood. The skill development training Centre at Sumbal can prove a boon in women empowerment. The power supply to the area is in pathetic condition. Installation of new transformers, electric poles and other conductors is the demand of the people. The distribution of water supply also needs major focus. Installation and repairs are needed throughout the panchayat. The water pipes should be laid preferably underground to prevent freezing of water in the winters. There is a long pending demand of locals to upgrade the existing Sub Centre to PHC. The number of AWCs is not sufficient in the area and therefore steps should be taken for the construction of new AWCs in the area. The need of an ATM is also a genuine demand of the people.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): SEVEN(07)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (Copy Enclosed)

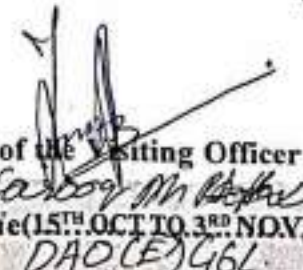
Signature of Sarpanch

Signature of the Visiting Officer

Name

BACK TO VILLAGE PHAN (15TH OCT TO 3RD NOV)




 Ms. Farooq M. Khan
 DAO (CE) 46L

OFFICE OF THE SARPANCH, PANCHAYAT HALQA SUMBAL

TO WHOM IT MAY CONCERN

It is certified that the visiting officer namely, Mr Farooq Ahmad Bhat, District Agriculture Extension Officer Ganderbal has stayed in the Panchayat Halqa for two (02) days from 30th Oct 2022 to 31st Oct 2022 in connection with the Back to Village 4 duty and has performed his job meticulously along with Liaison officer and other front-line workers.

SARPANCH, SUMBAL

Ms Najma Bano





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

List of 20 youth identified for Himayat Training, Sumbal

S No	Name	Parentage	Field
1	Rafiq Ahmad Kasana	Gh Nabi Kasana	Welding
2	Rafaqat Ahmad Chichi	Rafiq Ahmad Chichi	Welding/IT
3	Mumtaz Ahmad Kasana	Noor Ahmad Kasana	Welding/IT
4	Arif Ahmad Khatana	Javid Ahmad Khatana	Welding
5	Rafaqat Ahmad Khatana	Gulzar Ahmad Khatana	Welding
6	Zahoor Ahmad Kasana	Zubair Ahmad Kasana	Welding
7	Shakeel Ahmad Konsi	Gulzar Ahmad Konshi	IT
8	Parvaiz Ahmad Bokda	Zubair Ahmad Bokda	Electrician
9	Irfan Ahmad Bokda	Mansha Bokda	Electrician
10	Irshad Ahmad Kasana	Farooq Ahmad Kasana	IT
11	Ishtiyag Ahmad Qureshi	Ab Rahim Qureshi	Electrician
12	Tufail Ahmad Kasana	Rajwali Kasana	Electrician
13	Zahoor Ahmad Kasana	Mohd Sahfi Kasana	Welding
14	Manzoor Ahmad Bokda	Shabir Ahmad Bokda	Welding
15	Shakil Ahmad Bhat	Gh Rasool Bhat	Electrician
16	Irshad Ahmad Bokda	Ishaq Bokda	IT
17	Zakir Hussain Bokda	Gh Nabi Bokda	Electrician
18	Ab Hafeez Qureshi	AB Wahid Qureshi	Electrician
19	Nazakat Bokda	Gh Nabi Bokda	Electrician
20	Aftab Ahmad	Farooq Ahmad	IT



آج صرف 31-oct-2022 کو حلف سہیل میں آید

B2V4 2 محنت ایب Mahila Sisha متفقہ سہیلی۔

اس سہیا میں Visiting Officers، بنیاد کمپنی اور حلقہ

کی مختلف طرفوں کی عورتوں سے شمولیت کی۔ اس

سہیا میں Visiting Officers نے عورتوں کا، تعمیر و ترقی میں

کے دل سے اس پر روشنی ڈالی۔ اس نے

بعد عورتوں نے اپنا اپنا اختیار خیال کیا۔

Women Education Social Security
Empowerment

و غیر سہیل محنت سہیلی۔ اس نے بعد

صاحب عورتوں سے خطاب کیا اور کھربہ (لوہ)

بہت وہ اپنی طرف سے بہت کوشش کریں گے۔

عورتوں کو انکا حق ملے۔



Visiting Officer
Suban Bala
P.H.



Rafiq
13/1/14
Rafiq Bano
Deputy Sarpanch
Sumbal-B Gund

Mukhtar
MUKHTAR AHMAD BOKDA
PANCH
SUMBAL PC IV

Arif
13/1/14
Ab Rahman Bano
JAVIT AMERATI KHATANA
SH
SUMBAL PC VI

Masud
MASUD AHMED
PANCH
SUMBAL PC VII

Zaroon
ZAROON
PANCH
SUMBAL PC V

أ. صوفية 30-10-2022 في اليوم الرابع عشر

Barry

2: کل اس

فصل: اس میں صحیحہ اس میں

بسم الله الرحمن الرحيم

مستحق

کے لئے دعا کرتا ہے۔

اسو کا فی الحال

[illegible]

2. Δ = Vörling - affe

16. سید



Mukhtar
MUKHTAR AHMAD BOKDA
PANCH
SUMBAL PC IV

Nazim
HA. FAR AHMAD KHATANA
PANCH
SUMBAL PC VI

Gulam Nabi Bokda
G. ULAM NABI BOKDA
PANCH
SUMBAL PC I

ZABOON
ZABOON
PANCH
SUMBAL PC V

Rafeeqa Bano
Rafeeqa Bano
Deputy Sarpanch
Sumbal PC V

Javid Ahmad Khatana
JAVID AHMAD KHATANA
PANCH
SUMBAL PC VI



آج مورخہ 31-10-2022 کو پنجاب حلقہ
میں اب Bal Sakha منعقد ہوئی۔ اس میں
پنجاب کمیٹی visiting officer اور ایچ موجود تھے
مقامی visiting officer نے انہوں سے تعارف
جیت کی انہوں کی Society میں اب رجسٹر
ہے۔ اس بار پر visiting officer نے روشنی ڈالی کہ
انہوں نے اب تمام رجسٹریشن کی۔ ہال visiting officer اور
کمیٹی نے ایچ اطلاق صفاہ ضابطہ کھیل کود انہوں
نے نے نئی ضروری ہے اس پر بھی بحث ہوئی
انہوں نے آخر میں انہوں نے یہ Program اگلا بھیجی ہے۔



31-10-2022
Visiting Officer
P.H. Sumbal

Shah Tureeb

عبدالله شمس الدين

Qutab SHAH Parwez Shah

صبراً و بآسانی

آفاق افروز

مکمل الحفظ

HAZ. SHAH

کتابخانه

Altaf

فکر و فکر

دلیبر شاه



السلامة العامة

نور محمد

سید محمد قاسم

کتابخانه

سید محمد قاسم

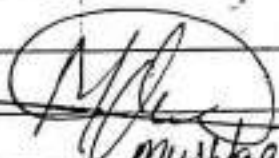
سید محمد قاسم



Altaf Shah



سید محمد قاسم



Mushtaq

GHULAM NABI BOKDA
PANCH
SUMBAL PC I

GHULAM NABI BOKDA
PANCH
SUMBAL PC I

Shah Tureeb
Altaf Shah
Sumbal PC I