



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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:-

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

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar 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

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 abhlyan	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	PREPAREDNESS	ACTION REQUIRED
Day 1	Meeting with deputy commissioners and health officer	<ol style="list-style-type: none"> Take print out of other brochures of B2V1, B2V2 and B2V3 from www.fgpnchp.org Also take print out of the summarized excel sheets of the previous phases from www.fgpnchp.org Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) Take print of blank 3 booklets of B2V4 from www.fgpnchp.org Take plans for 2 previous years and ATRs from the planning deptt Complete drawings 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"> IR grants District Plan UT plan MSDECA Other schemes of other departments Any other work Prepare/ download list: <ul style="list-style-type: none"> MSDECA draft plan document for the year 2022-23 List of Amul's beneficiaries alongwith BPA, Carriergene List of pension beneficiaries List of SBCs List of agriculture scheme beneficiaries List of beneficiaries for: <ul style="list-style-type: none"> Vernacular certificate/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

DATE	SEARCH THE VILLAGES
Day 2	<ol style="list-style-type: none"> Ensure that all four the members of different depths are present. Ensure satisfaction by different depths, direct individual beneficiary references Inspect MSDECA counter/branches Participative nature organization of sports activity in playground, street handball, basketball, football, etc. Carry out (suggested) street outreach (in panchayat area) Visit atleast 2 settlements and get its geo tagged photos Inspect Kiosknet (TC) Centres and create Carriergene awareness on 225 schemes particularly GAC schemes like BSAAS, landless, Anganwadi, etc. Visiting officer shall also often and conduct panchayat level committee meeting of all departments Check effectiveness of Carriergene awareness Visit and inspect all government establishments including PSC, APMC, PWS, schools, etc. Attempt saturation of demonstrable so Jan Aardram and whenever deficiency found, lead a drive to achieve all deficiencies Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for MABOT 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 informal meeting with senior citizens, sport enthusiasts including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university Open discussion on Nisha Mahi Aardram

Day 2

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 SDCs 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 Domestic 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 panchayat activities and CSS in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioners.
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. AMBIT SAROVARS
22. Hold a mahilasabha and a baibabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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 mukh, bhrastrachar mukh, 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. Patwar, VLV 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. BrastacharMukt J&K
 - vi. Bhaj Mukh J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanch, 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: Sh. Nishi Badhwa
Designation: I/c Headmaster BGS Hf School Kloverpora
Department/ place of posting: Education / BGS Kloverpora
Mobile No: 9596204663
Email ID: gmbadhwani@gmail.com
Home District: Kupwar
Dates of visit: 02-11-2022 to 03-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/B2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Shikote
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: TEETWAL
Name of Tehsil: KARNATH
Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 339
Population (approx) of the Panchayat: 1485



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:

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

/10

DAY 1- ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- One building of primary school Syed Mushallah underutilized.

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 Nigranj, Beams, Janbhagidan, Digital J&K	n/2
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	not participated in B-Vy program.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat library building & BMS building under construction.
PDS	Visit, evaluate, online status	Functional.
PHC	Visit- evaluate, status of staff, equipment and quality	Not available. Need one PHC.
Youth clubs	Meet, interact, seek suggestions	meeting held with SHCs.
SHG	Meet, identify problems, seek suggestions	Inspection of PMA
PMA	Inspect, Inaugurate	Lack of playgrounds, compound, lack of primary school, lack of toilets & repairment of toilets initiated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Progressive.
Swachh SBM	Evaluate	Panchayat library not available.
Panchayat play ground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	initiated scheme.
Village games	Evaluate status, feedback	Village level housewife.
Har Gaon Haryali, Plantation drive	Participate in; ensure that it is held	—
Village cultural event Dangal/ Haaf/Mela	Ensure that every department participates and that it continues for the entire duration of B2V	—
Exhibition of schemes		
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Demand for WSS in Panchayat Hqrs. State

NOTES

- While visit to district office, school & ICOS centres the visiting officer observed following points-
- ⇒ The GMS Murchan needs immediate upgradation because of following reasons-
 - a) The population of the area is 100% tribal population.
 - b) The girl dropout rate after 8th is 90% because of lack of high school in the nearby vicinity.
 - c) The nearby high school is much less than 5 kms & the girls to high school pass through some forest & to reach are reluctant to send girl child through forest area which is the one of the reasons for girls dropout rate after 8th.
 - Standard. Because of which out of 60 girls leaving passed. The standard have not been able to go for further studies.
 - As much out of 60 to 90 girls having passed middle (8th) two girl child has passed 10th standard in last 14 years.
 - ⇒ There is need for Assembly cum-Library complex at Boys middle school Murchan.
 - ⇒ The Distt. of GMS Murchan needs upgradation.

NOTES

- ⇒ There is need of protection wall as well as gate from train road to GMS Murchan.
- ⇒ The Boys Primary school timber frame needs boundary wall & also repairment of kitchen.
- ⇒ GIC School District needs boundary wall & repairment of school building.
- ⇒ GIC school needs kitchen & also repairment of latrine.
- ⇒ While visit to district ICOS centres the visiting officer observed that almost all centres lack building. therefore all centres needs construction of buildings.
- ⇒ There is Public demand for retaining gate at Pandharghat Hubs State.
- ⇒ This there is urgent demand for Health centre at Pandharghat Hubs State.
- ⇒ Closure, DRSM under Campa Scheme in first step.



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: NIL.

Details of the bank sanctioning it: NIL.

Total amount involved: NIL.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of individual Compost Pits constructed 07.
- No of individual Soak Pits constructed 50.
- No of Biodiversity management committee meetings held: 02
- No of Biodiversity management committee meetings held: Yes/No
- Is the name of Sarpanch displayed on citizen information board of all Panchayats? Yes/No
- Are Sarpanchs being involved in start/inauguration of activities? Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/No
- Whether grievance redressal box is installed? Yes/No
- Whether grievance received pertaining to Panchayat level: NIL
- No of grievance received pertaining to Panchayat level: NIL
- No of grievance received pertaining to Panchayat level: Yes/No
- Whether the Sarpanch/Panchayat Secretary has digital signatures? Yes/No
- Whether all MGNREGS 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
	Rural development department:		
	BDO		
	JE		
	GRS		
	TA	01	SHANMUGA JAYARAJ
	SCHOOL EDUCATION:		
	TEACHER	07	
	HEAD MASTER	10	
	ANY OTHER	03	
	JAL JEEVAN:		
		03	
	PDD:		
	LINE MAN	02	
	JE	NIL	
	ANY OTHER	NIL	
	FOOD & CIVIL SUPPLIES	01	
		01	Abhis Hussain.
	AGRICULTURE & ANIMAL HUSBANDRY	01	
		01	Sleep Department
	SOCIAL WELFARE		
		NIL	
	HEALTH:		
	ASHA	02	
	ANM	01	
	AYUSH DOCTOR	NIL	
	ALLOPATHIC DOCTOR	NIL	
	ANY OTHER DEPARTMENT		
		NIL	

DAY 2 ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. at 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 link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL
- 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 NIL
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NIL
- 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. NIL
- vi. Whether schools have started segregating waste NIL
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NIL

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? 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 Water sufficient village

- i. Do all the JHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 45, 50, 65
- iii. Do all the JHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the JHHs toilets functional or not? 10% non functional
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? NO
- vi. Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Aanganwadi centers for pre-schooling? Yes/NO
- ii. How many Bal Sabha's were organized in the Gram Panchayat 01
- 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

Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? NO
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes
3. Does the Gram Panchayat has its building or not? NO
4. Is the Gram Panchayat office functional or not? Yes
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
6. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify NO
2. Have all the eligible households registered in PDS or not? Yes
3. Has Gram Panchayat provided space for Self-help Groups in Panchayatchar for holding meetings or not? NO
4. Have all the eligible households been registered for Pension or not? Yes
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
2. Is Gram Panchayat Office Disabled Friendly or not? NO
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
6. Are all the eligible households getting benefits from IAY or not? Yes, as per availability.



02

Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat Bhawan (Yes/No) 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- Number of women beneficiaries headed households covered under PDS system 10
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 15
- 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) No

DAY 2 ACTIVITIES**AGENDA NO.2**

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

DAY 2 ACTIVITIES**AGENDA NO.3**

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

COMMITTEE MEMBERS

PRESENT YLN
BIO DIVERSITY REGISTER PHOTOS YLN
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES**AGENDA 4**

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

In addition GDP plan shall also include:

- Tourist places which need to be developed — Sugent Shree Datta, Ashok Park, Boudha
- 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 Ayushman Bharat	1593	1190	Under Process.
Janaani suraksha yojana	15	15	
OLD AGE pension	70	70	
Widow pension	31	31	
Disability pension	64	64	
Domile certificate	not available	—	—
Kisan credit card	301	071	From Panchayat
PM Kisan sammanidhi	169	169	—



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	AIR GREVANCE RECORDED RELATING TO THAT WORK
KIRANEGA	Gravel Road Toward Mandali	2021-22	1,48,000	Yes	Yes	NIL
PMAY		2021-23	13,000	Under Progress	Yes	NIL
IHL		2020-21	12,000	Yes	Yes	NIL
UNDER SBM-G						
CSC UNDER SBM-G	61	2022-23	2,50,000	Yes	Yes	NIL
AMRIT SAROVAR	05	2022-23	0,90,000	Yes	Yes	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 339

Total attended 23

Proceedings: → Self Employment through formation of SHGs.

(Pl) Insert pointers to be discussed there – refer paili proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of 15 15

Total attended 15

Proceedings:

(Pl) Insert pointers to be discussed there – refer paili proceedings

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Yes.
- 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 NA
- How many registered for rehabilitation under government programme NA

Land pass book	293	Nil	Not yet started
Registration of village vendors on JEM portal	02	02	
Registration of village contractors on Jkpanchayats.in portal	10	08	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	6 Panchayat Building 3 BMS Building	2 Land not available 3 Funds not available	



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 (SUN-DAY MARKET)	N/C.	
	PMAY houses if any ready for inauguration	Feet cast - 1, lifted land - 1, plot level - 1.	Yes.
	Swachh gram projects - segregation sheds etc	New demand.	
	Amrit sarovars	Good condition.	
	Sports kits	-	
	Village cultural events	-	
	JIM assets/projects	New Demand for WSS under JSRM.	
	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.jipanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	→ SHADHAN TUNNEL.	NOT TAKEN UP.	Partially taken up.
2	→ Construction of Road from Thane to Bhatnagar.	NOT TAKEN UP.	Not yet taken up by RLB.
3	→ Construction of bridge on Chyavanilla.	NOT APPROVED YET.	Not approved.
4	→ Unmanned bog material.	NOT APPROVED YET.	Not approved.
5	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
6	→ 100 Public Road near Mughal.	NOT APPROVED YET.	Not approved.
7	→ 100 Public Road near Mughal.	NOT APPROVED YET.	Not approved.
II. Urgent Public Requirements/ Demands- B2V2			
1	→ Road and Public Cleaning.	NOT APPROVED YET.	Not approved.
2	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
3	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
4	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
5	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
6	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
7	→ 100 line Road for bog material.	NOT APPROVED YET.	Not approved.
III. Major Problems - B2V3			
1	→ Construction of Road from Thane to Bhatnagar.	NOT TAKEN UP.	Not yet taken up by RLB.
2	→ Construction of bridge on Chyavanilla.	NOT APPROVED YET.	Not approved.
3	→ Unmanned bog material.	NOT APPROVED YET.	Not approved.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: DD, Panch, Social welfare.
- LEAST RESPONSIVE DEPARTMENT: the Bank & other Banks.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>→ Building for BMS members & congregation.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>→ Addressing & taking for funding office.</u>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(07)</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Visiting Officer toured the whole Panchayat & observed that people's participation have increased at Panchayat level & the BDD department has done considerable jobs in public awareness. One of the major problems observed was that people engaged at lower levels like APLs, BHA, various Helpline centres in several are paid very meagrely & that too are not paid for months together. However, overall assessment remains satisfactory.

Name: Mr. Ravindra Choudhary Signature of the visiting officer: [Signature]

Haji Abdul Wahid Khan
SARPANCH
Pvt. Halqa Badoke
Block Teetwal Karnah

Name: SH. BHADHANA
SH. BHADHANA
BMS Kharwar
BMS

4				
5				
Major Problems- B2V2				
IV.				
1	Expenditure of Transport	not		
2	Expenditure of HT & LT	approved		
3	Lines of Panchayat	approved		
4	Others			
5				
Major Problems- B2V3				
V.				
1				
2				
3				
4				
5				
Major Complaints- B2V1				
VI.				
1	Expenditure of CSS	not approved yet.		
2	Issue in Panchayat			
3	Others			
Major Complaints- B2V2				
VII.				
1				
2	Issue on above.			
3				
Major Complaints- B2V3				
VIII.				
1				
2	Worked (work under progress)			
3				

NOTES

- ⇒ Public Health Centre at Dpt Shikote & Veterinary Centre.
- ⇒ Repairment of Assets of all schools. (Education)
- ⇒ Bathroom for Panchayat Office & fencing of Panchayat Office.
- ⇒ DRSM work & enclosure @ Smart fencing under CAMPA.
- ⇒ Replacement of pipes with steel flume from Bahadurkote to Shikote irrigation canal.
- ⇒ Installation of steel flume at Thannija. (IAPC)
- ⇒ Repairment of irrigation canal from silk bridge to Thannija - a urgent.
- ⇒ Protection wall on both banks of valley Han wall Takki from rani to masjid Shereef. under IAPC.
- ⇒ Go 2/kul from Chugyan kassi to Kadi Mohalla Shikote under IAPC.
- ⇒ Re-alignment of HT lines in Panchayat Helga Shikote & provision of poles & wires — PDD.
- ⇒ Repairment of WSS Chugyan Kassi, Bana wali Pasi & Orkha (PHE) Repairment of General WSS at Shikote Panchayat.
- ⇒ Upgradation of transformer at Thannija Bala, 100KV Transformer for Murchana Bala — JK PDD.
- ⇒ WSS from Thanda Katta to Murchana Pimerkela (PHE)
- ⇒ Go Tile Path from General Road to Roshan Bin via Mamoor Ullahi.
- ⇒ Go Tile Path from General Road to Shabir Chouha via Arshed Hume.
- ⇒ Const. of Drain with Pwell near H/o As Rishi'd Khanga.
- ⇒ Const. of Pwell NHO AS Rauf Chouha, Farooq Chouha & others -
- ⇒ Crate Bonds NHO Mamoor Ullahi.
- ⇒ Const. of Bpatti Taragorh & Dakhani.
- ⇒ Const. of Sheep Cheds at ward ①, ②, ③, ④, ⑤, ⑥, ⑦.
- ⇒ Const. of Pwell different places Murchana ward ⑧.
- ⇒ 26 Const. of Pwell NHO Noor Bin Banti ward ③.
- ⇒ Const. of Shikil from Chugyan Kassi to Doga Mohalla Phase II -
- ⇒ Const. Pwell with Drain NHO Noor Ullahi, Shyaz Chouha & others.

Day 1 - B3 V4

Date: 20/11/2022

Name	Department	Design.	Phn. No.	
Shahmaran Javid	KDD	LCI	9398726237	
Umar Raza	RDD	AA(P)	9576216512	
Bashir Ahmed	PDD	Insman	9622017955	
Shabir Ahmed	Horticulture	HTG-IV	93411951 93411951	
Khanija Akhlag	PHE	YM	9541070500	
Munir Hussi Sidi	Shop Dept.		9906641380	
Ab Hamid Khan	ILFC	male	9622480057	
Mohd Shefi	AH & VS		99062106246	
Mushtaq Akmal	Forest Dept.	PG.	9576285380	
Khusheed Chohan	R&B		8491074448	
Mohd Yameen	Social Presby	FLG	7051820227	
Fatima Begum	ICDS	AWW	9622404457	
Shakeela Begum	ICDS	AWW	9797006757	
Zubaida Begum	ICDS	AWW	8174030342 8491030343	
Sagarda Fatima	ICDS	AWW	9576265455	
Mohd Masboud	YSS(NYC)		9797940919	

Hussain Fatma	ICDS	AWW	8493021494	Hassan Fatma AWW
Fatma Beg	ICDS	AWW	9596503314	Peer
Rosha Jan	ICDS	AWW	9797251197	Peer
Shakeela Beg	Health ASHA Dept.	ASHA	9541033554	Sun Asha
Shameem Beg	ICDS	AWW	979795054	She
Zameer Beg	ICDS	AWW	8493005334	She
Mumawar Beg	ICDS	AWW	9541249360	AWW
Abdul Hussain	Food	—	9797065619	Food
Ahmed Shafiq	Patwar	Rever	9541052760	Patwar
Nazir Ahmed	PH-E		88998983 8899983176	PH-E
Mehar-U-Din	Social Welfare Dept.		8491073220	Social Welfare Dept.
Shamim Ahmed	Medical		9541635487	Medical
Nazir Ahmed Dori	PH E Dept.		8899903176	PH E Dept.
Shabir Ahmed	Horticulture Dept		9541411751	Horticulture Dept
Khusheed Ahmed	Rd B. Dept.		8491074448	Rd B. Dept.
Mohd. Yameen	Social			Social
Mohd Masood	YSS (NYC)		9797940919	YSS (NYC)

(Signature)
 Working Officer
 B-2, Jhokra

Shahnawaz Javid	LKS (RDD)	9596478799	A Q
Umar Rafiq	RDD (AAP)	9596216512	Imay
Hadeem Dini	Social Welfare.		
Mushtaq Ahmed	Forest Dept (FCD)	9596205380	Phy
Ab Hamid Khan	ICPC (Meta)	9622480059	
Rashid Ahmed	Inspector (PDD)	9622017955	M. N. M.
Mohd Yameer	Social Forestry	7051820227	
Muneer Hussain Sidi	Sheep Dept.	9906641395	
Khurshed Chohan	RAB.	8491074448	(Red)
Shabir Khokhar	Agriculture.		
Khawaja Khaleeq	PHZ.	9541	(Red)
Khawaja Shami	Health (NO)	9541635487	AS
Shakeela Beg	Health ASHA.		Dr
Shakeela Beg	ICDS (AWW).	9797066957	Sh
Zubaidra Beg	ICDS (AWW)	8491030343	Dr
Ashiq Hussain	PSLCA (Stockkeeper)	9797065619	Chief
Mazboor Ahmad	VSAS (NYC)	9797940919	Tray
Munawara Beg	ICDS (AWW)	9541249360	Mu
Sajida Beg	ICDS (AWW)	9596265015	Sh
Roshan Jan	ICDS (AWW)	9797251197	Rud

Zaheda Beg AWW ICDS. 04B005334 Dns

Hussni Fatima AWW ICDS Husni father 9596503314 Dns

Fatima Beg AWW ICDS. Wd
Mohd Shafiq A-Husbandri - Wd

Shabir Hamid Hazrat 9541411751 Dns

Nazir Hamid P.H.E. 8899983176 Wd

Ashiq Hussain Food. 9797065619 Wd

Barkat Hussain NRUN 7889592250 Wd

Khalid Ali PHE 9541098500 Wd

Shaima Beg. AWW ICDS 9797950524 Wd

Fatima AWW ICDS 9622404457 Wd

Mohd Maqbool YSS.(N.Y.C) 9797940919. Wd

Wd
3/11/2022
Vibhina
B. V. Gokul

11/11/2020
ایک غیر معمولی گرم سہا زبہ صدارت سر پرانہ

پوری عبدالرشید جان نے ہوا جس میں مہمان بنیادیت کے علاوہ عزیز
وہ وہاں سے شرکت قلم حیات نے شرکت کی گرم سہا میں ہونے اس
موجودہ وقت میں کہ مہمان نے (Sackagipol) میں بنایا جائے ہے
ان کی جگہ گرم نام "پیشہ" ہوتی ہے۔

old Benifachery — new Benifachery

Malim Hussain ————— Nahida Bazar

Khanim Jan ————— Rafiq Ahmed

Mohd Salam. ————— Alam din Khalana

Bashir Ah. ————— Zahoor Ahmed

ALAM
Panch Ward-3,
Nehayat Halqa Ishkote,
Black Board.

Handwritten signature
25/11/2022

Visiting Officer
Bzry Gbkoze

BASHIR AHMAD KHATANA
Word 1
Ishkote Union Teetwal Kamal

BANDA BEGUM
Panch Ward No 05
Jhyt Hala. Ishkote Teetwal

- ⇒ Const. of Tile path from H/o Hakim Din to General Road ward 4.
- ⇒ Const. of Foot path with P/wall from H/o Parag Chandra to Ab Roy Chandra.
- ⇒ Const. of Footpath from General Road to Lohar Mohalla.
- ⇒ Const. of Drain at Chances Mohalla NHO Taj Din, Ali Akbar & Mohd Yaseen.
- ⇒ Const. of Footpath from Taj Din Mohr to Saraj Din.
- ⇒ Const. of Foot path from PS Khetana Mohalla to Sadhar Din.
- ⇒ Const. of Tile path in Khokher Mohalla ward 3.
- ⇒ Const. of P/wall different places ward 6.
- ⇒ Const. of Footpath from Jaitla Mohalla to Nalke.
- ⇒ Const. of Drain with P/wall NHO Beshni Chandra & others.
- ⇒ Const. of Sheep shed at ward no 6.

- ⇒ Upgradation of Transformer to 63KV at Chameera Mohallah Idhite
- ⇒ New Transformer for Thannige Bale.
- ⇒ New Transformer Murchana Bale (100KV)
- ⇒ Sanctioning of new 11KV HT line from Sikk bridge to Thannige, Idhite Beludsheto.
- ⇒ Protection wall ^{with drain} in front of Moss Di Bath road 5.
- ⇒ Cont. of footpath for Helipad to Chameera Mohallah Murchana.
- ⇒ Tile path for General Road to Khari Mohallah ward 3.
- ⇒ Tile path for General Road to Shabir Chacha via Asheed Hussi. ward 3.
- ⇒ Pipeline for Dogri to Murchana Payer.
- ⇒ Cont. of Bathroom at Tinkalan near Masjid Sherief.
- ⇒ Construction of Bathroom at Motri Mohallah near Masjid Sherief.
- ⇒ Cont. of footpath with Pwell for General Road to As Reshid Khanga.

- ⇒ Const. of Plumb with Plumb near merged
Sheriff Purchase Bede.
- ⇒ Fence & filling of open space purchase
Bede.
- ⇒ Const. of Sheep Shed ward 5.
- ⇒ Const. of Foot path & Plumb in front of
Shankar Ali & others. ward 7.
- ⇒ Const. of Sheep Shed ward 4.
- ⇒ Const. of Footpath ^{with Culvert.} for zigzag Street
to Chugya Kassi. ward. 2.

(Himayat)

The List of Candidates of Himayat AT G.P IBKOTE

S.NO	Name	Parentage	Contact NO	Qualification	Age
01	Sadam Hussain	Gh Hussain da	9797071566	12th	28
02	Rashid Shomeem	Shameem Ahmad	9797122164	12th	27
03	Aftab Ahmed	Mohd Younis	0494092583	9th	38
04	Ayaz Ahmed	Mohd Younis	0491980965	12th	25
05	Wasim Ahmed	Shameem Gh	9906706067	12th	25
06	Azhar Mahmood	Iklag Ahmed	9596511292	12th	19
07	Basit Ali	Ab Dayoom	0002435124	12th	18
08	Rashid Ali	Khusheed Sheikh	0899356497	12th	19
09	Hafeez Ahmed	Mohd Aslam	9541471060	12th	20
10	Umer Sheikh	Mohd Ismaeel	0002479020	12th	17
11	Tufail Ahmed	Gh Yousef	9797397438	12th	20
12	Jabran Ahmed	Mohd Shafi	9906250574	10th	19
13	Shafeeq Ahmed	Mohd Yousef / Khali	0491011602	10th	21
14	Sajid Ahmed	Ab Dayoom	06006073062	10th	19
15	Nazakat Ahmed	Zafar Hussain	9797766053	10th	22
16	Iqbal Ahmad	Taj-ud-din	9622744072	12th	23
17	Sajad Ahmed	Mohd Sadaf	7009845792	12th	22
18	Safeer Ahmed	Ab Dayoom	00029906881151	12th	23
19	Rafiq Ahmed	Taj-ud-din	9622312079	10th	20
20	Sajad Ahmed	Ali Akber	9622059717	12th	22
21	Gh Hussain	Mohd Yousef	7051025029	12th	24
22	Ishahd Ahmed	Qasir An	7051551430	12th	20
23	Shakoor Ahmed	Shamardin	6006493161	12th	21
24	Sajad Ahmed	Nazir Ahmed	9596056947	12th	21
25	Imtiaz Ahmed	Munoor Ahmed	0099533290	12th	22
26	Mubsher Ahmed	Sayan	9596445338	10th	32

S.No	Name of Candidate	Parentage	Qualification	Age	Contact NO
27	Khushal Ahmed	Mohd ganeen	12 th	24	60086993264
28	Ahmad Ahmed	Mohd Saleem	8 th	18	9541523457
29	Shafiqul Ahmed	Mohd Ismaeel	10 th	18	70519001003
30	Mohammad Ali	Mohd Abdullah	10 th	18	8493943942
31	Nakashah	Mohd Shah	8 th	24	8899167025
32	Masroor Ali	Memzoor Ahmed	12 th	23	9622274610
33	Zameer Ali	Wali Mohd	12 th	24	9797058288
34	Musafa Ali	Bashir Ali	12 th	22	8899131147
35	Imtiaz Ali	Mohd Shafi	12 th	22	8491804914
36	Baqeel Ahmed	Bashir Ahmed	10 th	20	8082815814
37	Khalid Hussain	Halim-ud-din	12 th	27	7889496204

M. B. G.
Block 3
Block 4

B. B.

W-4

W-3

Sanjiv

W-5

W1

W2

W6

Ch. Mohi
Badana
Bz Vh Jb Kote

S.No	Name of Tehsil	Name of Block	Name of Scheme	Name of Panchyat	No of Benef, Covered	No. of Benf. Uncovered.	wall painting Yes/ No (If yes no's)(If no, reason)
1	Karnah	Teetwal	OAP	lbkote	78	Nil	Yes
2	Karnah	Teetwal	WID	lbkote	31	Nil	Yes
3	Karnah	Teetwal	PCP	lbkote	64	Nil	Yes
4	Karnah	Teetwal	IGNOAPS	lbkote	17	Nil	Yes
5	Karnah	Teetwal	IGNWPS	lbkote	0	Nil	Yes
6	Karnah	Teetwal	IGNDPS	lbkote	0	Nil	Yes
7	Karnah	Teetwal	Transgender	lbkote	0	Nil	Yes
8	Karnah	Teetwal	<u>SMAS@50000/=one Time</u>	lbkote	0		
9	Karnah	Teetwal	<u>NFBS@20000/=one Time</u>	lbkote	2		
10	Karnah	Teetwal	<u>CSSS</u>	lbkote	8		
11	Karnah	Teetwal	ASSRA	lbkote	35		
12	Karnah	Teetwal	Hearing Aid to Deaf Persons	lbkote	0		
13	Karnah	Teetwal	Prosthetic Aid Wheelchair	lbkote	2		
14	Karnah	Teetwal	Motorized Scooty	lbkote	0		

Dealing Asstt.

Karnah

Sarkanch

*visiting officer
B2V4 lbkote.
H. S. Sathang*