




75
Azadi Ka
Amrit Mahotsav

Sailkote



Back² Village⁴

Governance at doorstep 

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

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 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"> 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

Reach the village

1. Ensure that all front line workers of different deptts 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 Mukht Abhiyan

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 JKSRML
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, 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



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.

0 Visiting officer shall not leave the district without uploading the report, duly signed on the **www.panchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Abdul Hamid Bhatt
 Designation: Lecturer
 Department/ place of posting: School Education, BHSS Basamulla
 Mobile No: 7006918229
 Email ID: hamidbhattgeology13@gmail.com
 Home District: Basamulla
 Dates of visit: 02nd & 3rd of Nov. 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: Snitkote
 Local Government Directory(LGD) code of the Panchayat: 241894
 Name of CD Block: Rohana
 Name of Tehsil: Rafiahad
 Name of District: Basamulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 10
 No. of households in the Panchayat: 240
 Population (approx) of the Panchayat: 2677

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

Online Officers/Officials who were assigned to the Panchayat for the programme:	Designation
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Details of absent employees vis-à-vis list furnished by the DC office:

10

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *very limited*
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 *120*
15. Amrit Sarovars - details, location, condition *Amrit Sarovar's not constructed yet.*
16. Government offices- details, whether functional or not (*functional*)
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 *Health Centre Building 2020*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY	Visit, verify	COMMENTS
Ashak Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is available in Haldwa
Health centres/outlets	a) Status of counter b) Number of visitors	Counter installed & they advised the general public to no. of visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	Health centre building, under suggestion.
POS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of staff & Lack of facilities
Youth clubs	Meet, interact, seek suggestions	Satisfactory
SHU	Meet, identify problems, seek suggestions	Satisfactory
PHU	Inspect, Inaugurate	The House is under-construction
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	A small ground constructed Participated in 2 games
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done
Village cultural event Dargah/ Hara/Mela	Participate in; ensure that it is held	Rural Hara conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every Department displayed these Schemes in Gramshala.
Millennium Mission verification- WSS/JSD Electricity supply	Verify	New Schemes under JSM funding.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sr.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	856	Rest are under registration & the concerned deptt. will achieve target.
2	Land Passbooks	Romee	10	The concerned deptt. has studied it carefully.
3	Self Employment Drive	J&K Bank	15	The concerned Agency has taken this list of youths
4	Identification of Youth for Skill Training under HIMAYAT	RDD	20	The concerned deptt. has taken the list.
5	E-Shaam Cards	Labour	638	The eligible beneficiaries are registered.
6	Implement Swachh Gram Plans • Door to door collection and disposal • Management of Grey Water, Black water	RDD	-	The concerned deptt. RDD is working on Swachh Matsch. They constructed Individual Sanitation Pits, Composite pits in the panchayat.

The Council Town & Keshavnagar Branch
has identified 15 No. Voters from Panchayat taluqa
in collaboration with Panchayat Committee and
the Officers of Council Bank Branch has and
the general public regarding the Finance Scheme.
The Voters are being asked to complete the
formalities to avail the finance under
different schemes of the bank.



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 : [See P-1]
 Details of the bank sanctioning it : 13
 Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed - 35
- b. No of Individual Soak Pits constructed - 115
- v. No. of Biodiversity management committee meetings held: 03
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: 02
- xi. No of grievances disposed of at Panchayat level: 02
- 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

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Abdul Rashid Sheikh (Bachto)
	JE	01	01	Savich Ahmed Wani
	GRS	01	01	Mushtaq Ahmed Garaski
	TA	01	01	Imam Sultan
	SCHOOL EDUCATION:			
	TEACHER	04	02	Jagbhadra Singh
	HEAD MASTER	01	-	
	ANY OTHER Physical Education Master	01	01	Tejinder Singh
	HAL JEEVAN:			
		01 A-Line man	01	Ghulam Mohammad Mir
	PDD:			
	LINEMAN	01	01	Ashiq Ahmed Wani
	JE	01	01	Perviz Ahmed
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Amayyullah Mir Store keeper
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Refiq Ahmed Malik (BAE) Ali Mohammad Khan (S.V.R)
	SOCIAL WELFARE	01	01	Sirajuddin Hashmi (Superior 100%)
	HEALTH:			
	ASHA	01	01	Sajid Begum
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT Horti culture	01	01	Mohammad Saleem Khan (Sr. Technician)

DAY 2 ACTIVITIES

AGENDA NO. 1

Discussions on the progress of different schemes relating to the localized SDGs prior-ized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Sadak Month)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits / Compost pits
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Nothing

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes /No

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.

Whether schools have started segregating waste No

Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? No

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the HHs in the Gram Panchayat have toilets? Yes

Are all the HHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Pachachayat 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 Anganwadi centers for pre-schooling? **Yes/NO**
- (ii) How many Bal Sabha's were organized in the Gram Panchayat **04**
- (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

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

Poverty free and enhanced livelihood village

- (i) Has Gram Panchayat developed any criteria for the identification of the poor? **Yes/No if yes specify (Physic)**
- (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 Registered**
- (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**

Socially secured village

- (i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **No**
- (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? **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**



Expanded Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 64
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan ☒ Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha ☒ Yes/No
- Number of women beneficiaries headed households covered under PDS 18
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No Community Hall
 - Whether the Disaster management plan is available at the GP Level ☒ Yes/No
 - Whether child-friendly park with required facilities is available in GP ☒ Yes/No
 - Whether the GP has easy access to Godown for storage ☒ Yes/No
 - Whether street lights are provided in public places for ensuring safety ☒ Yes/No

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

- COMMITTEE MEMBERS 07
- PRESENT 06
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

There is immense scope of tourism in Panchyat Haldia as this pyt Sindhata is in centre of many panchyats which route to many tourists destination such as Viji top, Borsya & Darsihya, in the pyt Haldia a heritage tourism site Gurdawara Tayafura Shaib is situated, which is already a Heritage tourism map, but there is need of infrastructure, development,

The tourism also can attract tourist funds, which can provide help to locals to generate the revenue and eradicate the ~~not~~ unemployment.

The public sector bank (S&K Bank) in collaboration with panchayat committee has taken the list of youths for Self Employment Scheme.

The list of 20 candidates for training under Himayat Scheme is found by panchayat committee and is handed over to concerned deptt.

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

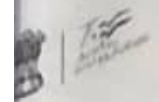
[See Page 18]

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	2677	890	The concerned authorities are on job & will make all the the work fast
Janani suraksha yojana	13	13	NIL
OLD AGE pension	156	156	Satisfactory
Widow pension	45	45	-
Disability pension	30	30	-
Domicile certificate		11289 issued at Tehsil level	Rest yet to apply
Kisan credit card			
PM kisan sammannidhi	212	187	They don't have income mutation done yet



Land pass book	197	10	The process started today by covered staff.
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jtenders portal	01	01	
Registration of village contractors on PWD portal		01	
Incomplete buildings/projects	01	-1	The building for Health Centre, for the building is complete in construction but not hand over to covered staff. Not start.

DAY 2 ACTIVITIES

GENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Preparation of GPP, Mita shakti & Balshakti*
- 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 *NIL*
- How many registered for rehabilitation under government programme *NIL*

MGNREGS Works

- ① Development of Panchayat bank near Panchayat Ghar Saitkote
Year 2020-21

Amount Approved 1.11 Lacs

Work executed as per guidelines & by

No grievance regarding the work.

- ② C/o Road from main road to H/o Mayabool Nijja via H/o Kabin Singh
at Saitkote.
Year - 2019-20

Amount Approved 1.79 Lacs

Work executed as per guidelines & by

No grievance regarding the work.

14th FCA Works

- ① C/o Tile Path near high school Saitkote
Year 2020-21

Amount Approved 1.46

work executed Satisfactorily

- ② C/o Drain from main market to Gurdara Singh ^{near} Saitkote
Year 2021-22

Amount Approved 1.46

Work executed Satisfactorily

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	REMARKS	AMOUNT SPENT ON THE WORK
MGNREGS	Yehanna to village for water supply	2022-23	0.40	Yes	-	-
PMAY	10 houses = 6 Gullabadi	2022-23	1.62	under construction	-	No yet
IRRI UNDER SBM-G	Cyph Hathi Najra	2021-22	0.12	Yes	-	-
CSC UNDER SBM-G	-	-	-	-	-	-
AMBIT SAROWARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 452

Total attended 60

Proceedings: provide better health care, awareness regarding various women welfare
(PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of up to 6 yrs 120

Total attended 42

Proceedings: Briefed about proper nutrition, playing outdoor sports etc

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes, Village Haat is Established name Ppt Created by JKSRM	Yes
	PMAY houses if any ready for inauguration	Houses yet to be completed & is under construction	Yes
	Swachh gram projects- segregation sheds etc	The deptt. of R&D has taken projects like individual houses with soak pits & composite pits	Yes
	Amrit sarovars	Nil	-
	Sports kits	Already distributed in presence of BPC chairman	-
	Village cultural events	School childrens prepared a song 'Kashmiri Rong'	Yes
	JSM assets/projects	A new scheme under JSM is started & is under construction	-
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.No.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	New water supply scheme for whole PH	New Scheme under SSN has started & is under way	The project is under construction. Will start to work.
2	Installation of tube poles & additional transformer	One tube pole installed & a transformer added	But still some work needed as for PDS connection.
3	Construction of link roads to connect all hamlets	5 No. of link roads constructed by RDO dapph.	These link roads need to be improved.
4	Construction of infrastructure of Govt. School	No action taken yet	Urgent Demand
5	Construction of irrigation canal of PH	One irrigation canal improvement in area khatola by RDO	Needs more work to be done.
6	Geological survey of PH to know the cause of erosion & land sliding	No Action taken yet	Urgent need as land sliding causes harm.
7	Development of Tourism infrastructure	No. Action taken yet	The PH has good potential for tourism.
II. Urgent Public Requirements/ Demands- B2V2			
1	New water supply scheme for PH or all one in Shambles	New Scheme under SSN has started by canal dept.	The project is under construction.
2	Installation of poles & additional transformer	Four poles installed & also a transformer in PH	But still not enough of PDS is available.
3	40 link roads to connect all hamlets	5 No. of link roads constructed by RDO	These link roads need to be improved.
4	Street lights at least 5 No.	3 No. street lights installed	Need some more lights for proper lighting.
5	Shortage of staff in Schools	No action taken	Urgent demand.
6	Needs BDO office, S&K Bank, Fire & engineering etc	No action taken	Urgent Demand
7	Functioning of Govt. Health Centre	No action taken	Urgent Demand.
S.No.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Drinking water facility	New Scheme under SSN has started	The scheme is under construction.
2	Minimum electrification of Electricity	To some extent the concerned dept. has provided supply facility	Still needs improvement in supply facilities.
3	Non-availability of Doctors in Health Centre		

4	Non availability of Ambulance in PH	No action taken yet	Very Impudent need
5	Non availability of Subject Specific Teacher	No action taken yet	Urgent Need
Major Problems- B2V2			
1	People are suffering due to the bad condition of Roads	The main road is maintained by road dept	Still needs to improve internal links.
2	Non availability of drinking water	New scheme by the local	Project under construction
3	Problems like Fire & Engage, SSK and etc	No action taken yet	There is need of SSK officers.
4	Subject Specific teacher in schools	Still finding	Urgent Need
5			
Major Problems- B2V3			
1	A Repara Block should be provided	No action taken yet	If possible because the PH is member of a PH village.
2	SSK bank branch & Fire & Engagey station	No action taken yet	- do
3	Ambulance & Gynecologist doctor	No action taken yet	Urgent need
4	Waste should be started on already started SSN project	The council deptt has started with on 3	Project under construction
5	A Road with bridge connecting Gunda to Mogan	A link Road has been constructed upto mulla	Requires bridge only.
Major Complaints- B2V1			
1	Illegal occupation of State land by locals.	No action taken yet	The council leave deptt should take action against.
2	No benefit by Social welfare deptt.	The deptt. have registered all the eligible beneficiaries.	Satisfactory.
3	Recent Post of Patwari & NT	The council deptt. had resolved the issue	Satisfactory.
Major Complaints- B2V2			
1	The land claims to diff. asset deptt. has not received any compensation	No action taken	The domain should be given benefit in any way.
2	Recent Post of Patwari & Revenue Maps	The deptt. have resolved the issue	People are satisfied.
3	No benefits for Social welfare deptt.	The deptt. has registered eligible beneficiaries.	Satisfactory.
Major Complaints- B2V3			
1	Security of water	New project under the scheme	Project under construction
2	Security of electricity	The council deptt. has improved a lot	But still needs to improve the network.
3	Shredding of Roads	The R & D deptt. & RDP by informed the Road in PH	The internal links should be maintained.

BEST DEPARTMENT: Rural Development Department
LEAST RESPONSIVE DEPARTMENT: Handicrafts department.

- 1.
- 2.

Scanned with CamScanner

Major Complaints

1. The people of PH brought main complaint against different dept. regarding Vacant posts mainly against Health dept. & Education dept.
2. People of PH also brought this complaint that illegal occupation of state land ^{for house} which causes problems in construction of govt building & offices.
3. People complained against Numbardar & they want a young person should be appointed as numbardar.
4. The General public of PH also complained about less Employment on its part.
5. The Complaint was also against, the Security forces (Armed police) has occupied Panchayat Ghar Building which creates lot of problem to Panchayat committee and may lose dept. to carry out their functioning.
6. The people of Panchayat Halga also complained that they don't have any CSC centre in their Panchayat Halga.

Major Demands:

- 1- Creation of Separate CD block for cluster of villages including Shallkot, Balhama, Lodu Ladoora, Kutro Nambal, Baram, Khamoh, Brandub ~~and~~ Kamor, to be headquartered at Shallkot ^{due} to its central location among above Panchayats.
- 2- Creation of Fire and Emergency Centre at Shallkot.
3. Creation of Bank for Shallkot.
4. 40 Bridge and 246 Mohalla Shallkot.
5. Creation of Viji Top as Tourism Development Authority as it has potential for adventure tourism.
6. Agriculture Seed Centre, Animal Husbandry wellness centre, Sheep Centre.
7. Continuation of Community Hall & Handicrafts sewing centre in Panchayat Halga.
8. 40 CAPD Goodwin cum Store Sales point.

Overall Assessment and Suggestions:

Assessment:- The panchayats are working tirelessly in the rural areas by co-ordinating all line depts and panchayats. There is overall improvement in public delivery system by strengthening panchayats. The said village still lacks basic facilities and much more further needed to be done. There is essence of improving on Roads, communication, basic facilities, health systems etc. There is acute illiteracy found in village and education deptl. needs to improve on this!

Suggestions:- With the objective of giving impetus and strengthening panchayat Raj, Panchayat Secretaries should be equipped with more powers by redesignating them as PDO (Panchayat Development) Officer, this in turn shall enable panchayats to exercise better administrative control and ensure better co-ordination between line departments and panchayats. It will also help in extension of services meant for common people more effectively.

Further Back to village, programme, a unique programme should be continued, as it provides a better platform for effective utilisation of public services and grievance redressal system.

GPDP should be enforced in letter and spirit, as overall development of rural areas could be maximised by this concept.

Overall Rating:-

The overall functioning of Govt departments in Panchayat Hodge are in average except RDO has worked bravely and made the life people of Panchayat Hodge very comfortable.

So, my rating for overall functioning is (65) but for RDO it is 9.5 -



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

