



सत्यमेव जयते

MESSAGE

On the tremendous success of B2V3, the UT government led by my Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched the Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

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

Worthy Chief Secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and cultivating 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 a 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



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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol 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: <ol 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	<ol style="list-style-type: none"> Ensure that all front line workers of different deptts are present. Ensure exhibition by different depts. about individual beneficiary schemes Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training Wherever possible, distribute employment letters for people selected under various government employments 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 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 related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
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 G.S.
6. Ensure Health Card under Ayushman Bharat.
7. Ensure saturation of Old Age Pension Scheme
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 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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 JKSRM
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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukti 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.

Details of Reporting Officer:

Name: ABDUL RASHID DAR
 Designation: Lecturer
 Department/ place of posting: Education/ Govt. BHSS Karihama (Kup.)
 Mobile No: 9682 6413 62
 Email ID: ardars5656@gmail.com
 Home District: KUPWARA
 Dates of visit: 2nd to 3rd November 2022

- 8) **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: CHEEPORA-B
 Local Government Directory (LGD) code of the Panchayat: 288879
 Name of CD Block: BLOCK WAWOORA
 Name of Tehsil: LALPORA
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07-WARDS
 No. of households in the Panchayat: 160
 Population (approx) of the Panchayat: 1190 (1190) approx.

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
Social welfare	Shamiruddin Peers.	
PDD	Nasir Ahmad.	Inspector
Animal Husbandary	Bashir Ahmad	SVP
Agriculture	Hajizullah Peer	AEO
PHE	Reyaz Ahmad Wani	Wiemann
Health	Mumtaza Begum	ANM.
DYSS	Aadil Hussain	PET
NRLM.	Mudassar Ahmad.	BAM
ICDS	Shamsada Bano	AAW
RDD.	Touseef Rasool Bhat	P/Sec
Education	Mohd Ashraf Peerzada.	Master
Horticulture	Mohd Rafi Dair.	HTB
Irrigation	Fayaz Ahmad.	Canal Guard
Food supply.	Gulzar Ahmad	Storekeeper

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

[illegible]

Y 1- ACTIVITIES

ANDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒ No Panchayat Ghar Available, Panchayat Ghar/Secretariat functioning at CMS Shastimogam. Needs new building for Panchayat Ghar.
 - b. New/need repairs
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 Toilet at CMS Shastimogam.
7. Water (Y/N) ☒ Yes
8. Electricity (Y/N) ☒ No
9. Bank branch (Y/N) ☒ Yes
10. CSC (Y/N) ☒ No
11. Patwarkhana (Y/N) ☒ Yes
12. Village haat (Y/N) ☒ Yes (CMS Shastimogam).
13. Playground (Y/N) ☒ Yes
14. School-
 - a. Kindergarten (Y/N) ☒ No
 - b. Primary (Y/N) ☒ Govt Primary School, Govt Middle School. GPS upperpra Bumpasa.
 - c. Secondary (Y/N) ☒ No
 - d. College (Y/N) ☒ No
 - e. University (Y/N) ☒ No.
15. Anganwadi Centre (Y/N) ☒ Yes (3).
 - a. (govt/private) ☒ Private Building
 - b. Total children enrolled - 89.
16. Amrit Sarovars - details, location, condition ☒ under construction. Const of water Pond.
17. Government offices- details, whether functional or not - Panchayat Secretariat, 3 Schools
18. Ration shop (Y/N) ☒ No. (Rented). Private building
19. Places of tourism importance - names, little details on historical/cultural importance -
20. Village heritage sites/ treks- names, little details on historical/cultural importance -
21. VLW Office (Y/N) ☒ Yes
22. Primary Healthcare Centre (Y/N) ☒ No.
23. List of Incomplete Buildings- names, year of construction Nil
24. List of Underutilized Buildings- names Nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	01 CSC. Awareness created among people regarding schemes and e-service portals. Display of digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in Panchayat
Youth clubs	Meet, interact, seek suggestions	Interacted with youth club, demanded Playfield
SHG	Meet, identify problems, seek suggestions	Interacted with members, discussed issues and avenues of income generation
PMAY	Inspect, Inaugurate	Inspected 03 PMAY (01 Under Const)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Met students and staff. Electricity available/ Sanitation is Satisfactory. No water available at CMS Shastri Nagar
Swachh SBM	Evaluate	Conducted drive, Sanitation is very good in Panchayat.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports event held - Boys and Girls - Participated in Badminton.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Kick started plantation drives, plantation activity organised.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held at CMS Shastri Nagar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes. awareness about different govt. schemes & programmes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes. Satisfactory. 40% electricity supply. Structure needs repairment.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Department	
01.	Golden Health Cards	Health	700 Issued
02.	Land Passbooks	Revenue	Generated but not issued.
03.	Inheritance Mutation	Revenue	02.
04.	Self Employment Drive	SKB/Industries	-
05.	Identify Candidates for Skill Dev. under SHIMARPAT	RDD	Identified 20 youth
06.	CSE/IT Camp in every Panchayat	IT	Yes.
07.	Creating Awareness of Jan Bhiyan among PIs and Civ. PSHs	IT	Yes
08.	Painting of Digital DEK in every Panchayat	RDD	Yes
09.	Pani Smiti Meeting to be held	Tal Shakti	Yes
10.	Field Testing Kits to be provided to all Panchayats	Tal Shakti	Yes.
11.	Certification of water sufficiency and quality	Tal Shakti	Yes water available
12.	Implement Swachh Gram plans	RDD	Yes, Ongoing in Panchayat / Panchayat
13.	UID Cards to be converted to Digital	Social welfare	Sanitation Satisfactory
14.	E-Shram Cards	Labour	E Cards converted.
15.	Inspect playgrounds and ensure atleast one sports event is held.	YSSS	Yes, sports activities organised
16.	Inspect office of Patwari, view	Revenue/RDD	view office functional / No Patwari Office
17.	Amrit Saver - Inspect	RDD	Yes
18.	Youth Club Interact	Youth Mission	Interacted. demand playground
19.	Azadi Ka Amrit Mahotsav.	Culture.	Yes
20.	Hold Gram Sabha Meeting and Assess Quality / Effectiveness	All visiting officers.	Yes
21.	Check Quality of works executed	All visiting officers.	Yes, Satisfactory

NOTES

- 1) Awareness regarding different govt schemes and Online Services was given to general public and people were told that these days governance has reached at foot steps and most of government Services are available Online.
- 2) Sports activity was held in playground of Shastri Nagar Middle School and people were made aware about Sports, fitness and other activities. Besides Cultural activity was also held.
- 3) Revenue department apprised that Land Pass books have been generated but not issued till date. They were told to distribute Land Pass book as early as possible as per govt. timeline.
- 4) Visited various works executed by Rural Development Department under ADF PRI grants, 14th FC/ MGNREGS, SBM, Soakage pits. It was found that works executed were good in quality. The name of Sarpanch was written on CIBs. People are aware about Soakage pits and 14th FC under SBM are functional. Some works are under progress. Electric poles/wires installation was also visited and at some places (40%) electric poles/wires need renovation.
- 5) The office of Uu (Panchayat Secretary) is functional and is operating from Middle School Shastri Nagar. However, a separate building (Panchayat Ghar) is needed.
- 6) Grain Sabha was conducted in which PRIs, officials of this department, general public attended. The plan already formulated was deliberated on and plan was passed. However few new works pertaining to different departments were demanded which are written on other page.
- 7) 20 candidates were identified for Skill development under Himayat.
- 8) Overall all departments have contributed to the development and people are mostly satisfied.
- 9) Discussion on Gandhian values (Gandhi Katha) and Nasha Mukht was held with people.

11/10

Major Demands raised by the Public during B2V4.

NOTES

1. Availability of PHC (Dispensary) in Panchayat Halqa - Health
2. Macdemization of Road from Shastmugain to cheepora - R&B
3. opening of Agamwadi Centre in Hakim Mohalla - ICDS
4. Improvement of Cricket playground - YSS
5. Availability of new Playfield in the Panchayat.
6. Availability of Panchayat Chair in cheepora B - RDD
7. Crossing at Bumpora to Tulbagh Middle School.
8. ~~Construction~~ Construction of Crate Bund nrr. pond ward 07.
9. Macdemization of link Road from General Road to Darash.
10. Construction of Road from Health Centre Saniwan to General Road ward. no. 07.
11. Construction of Protection Bund on Losmi Nallah from Land of Mohd Ashraf to House of Wali Mohd ward. no 02.
12. Construction of Protection Bund nrr House of Gh Mohd Shah and others
13. Construction of Crate Bund near Maidanpora Khul nrr 6/0 M. Abdullah S/o, Fayaz Ahmad, Ab Rashid and Tawid Ahmad w.7.
14. Construction of Protection Bund near H/o Fayaz Ahmad and Tawid Ahmad at ward no. 07.
15. Improvement of lining walls from Gh Hassan to Maidanpora Khul.
16. Construction of Crate Bund from Mouzin Shah to Ab. Rashid Shah on Nallah Wornow and others.
17. Construction of Bridge from Shastmugain to Dair Mohalla on Wornow Nallah.
18. Construction of Crate Bund on Losmi Nallah from Culvert to wornow Nallah on both sides NLO Gh Mohd Shahs/o Saifuddin Shah.
19. Const. of Crate Bund both sides on Wornow Nallah NLO Mohd Shafi Shah to Mohd Hussain Shah & others (near Darash)
20. Const of Crate Bund both sides on wornow Nallah from Mohd Hussain to bridge.
21. Installation of electric poles and wires/Bed for transformer in cheepora B.
22. Const. of Road Shastmugain to Maidanpora Mandir
23. Improvement of Khul NLO Mahmood Ahmad Khan s/o Heider Ali Khan at cheepora
- 24.

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 : —

Details of the bank sanctioning it : —

Total amount involved : —

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth 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 — nil
- b. No of Individual Soak Pits constructed — 48
- V. No. of Biodiversity management committee meetings held: 02
- 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: nil
- XI. No of grievances disposed of at Panchayat level: nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
01.	Rural development department: BDO JE GRS TA	1 1 1	1 1 1	Mohd Magbool Farooq Ahmad Mubashir Ahmad.
02.	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9	8.	Mohd Ashraf, Mohd Abdullah Irfan Ahmad, Waqar Ahmad Rehana Achters, Shahid Ahm Naseer Ahmad, Kamran Ah
03	JAL JEEVAN:	02	02.	Reyaz Ahmad wani Gh Mohd Mallai.
04.	PDD: LINEMAN (PDL). JE ANY OTHER	1 1	1 1	Firdous Ahmad Basbarat Ali Khan
05	FOOD & CIVIL SUPPLIES	1	1	Gulzar Ahmad wani
06	AGRICULTURE & ANIMAL HUS- BANDARY	Agri AEO 1 AO 1 CL 1	1. 1. 1.	Haftzullah wani Bashir Ah. Bhat Manzoor Ah. Puri
07	SOCIAL WELFARE	1	1	Deer Sharyjuchi.
08	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1	3 1	Mubeena, Firdousa, Ati Mumtaza.
	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 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 *Campaign, Sanitation drive, Soakage/Compost pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Awareness, Procurement of street solar lights under process.
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No —
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Awareness about plastic free plantation, dev of water bodies*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient 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. If Yes please specify *Yes Soakage pits*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Schools - Yes - 1 AWC without latrine*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes (AMS not functional)*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- 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?

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. 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 *Made people aware about govt. schemes and portals.*
(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. *Conducted.*
(Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07.

PRESENT 03

BIODIVERSITY REGISTER PHOTOS -

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. —
(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 alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	900	700	in progress/
Janani suraksha yojana	170 (eligible Gaph) 20 (Delivered)	15	Funds NA.
OLD AGE pension	57	57	100% —
Widow pension	21	21	—
Disability pension	29	29	—
Domicile certificate	900	350	Not applied/ in progress
Kisan credit card	125	125	—
PM kisan sammannidhi	105	105	—



Land pass book	—	—	Passbooks generated
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	nil		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness about harmful effect, Meetings, Campaigns*
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 —
6. How many registered for rehabilitation under government programme —

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5 Constr. of ^{Imp. of Road, Panchayat} 2021-22 ²⁰²²⁻²³	2021-22	0.53, 0.98 ^{0.98}	Yes	Yes	No
PMAY	03 Constr. of ^{2 old} 2021-22 ²⁰²²⁻²³	2021-22	0.27 each	Yes	Yes	No
IHL UNDER SBM-G	05 Constr. of ^{2 old} 2021-22 ²⁰²²⁻²³	2015-2016	15000 each	Under Const.	Yes	No
CSC UNDER SBMG	05 Constr. of ^{2 old} 2021-22 ²⁰²²⁻²³	2015-2016	12000 each	Yes	Yes	No
AMRIT SAROVAR	01 Constr. of ^{2 old} 2021-22 ²⁰²²⁻²³	2020-21	2.00	Yes	Yes	No
		2022-23	6.4	Under Construct	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 400

Total attended - 18 (Eighteen).

Proceedings:

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

- Awareness about women Rights
- Women Empowerment (Nari Shakti)
- Participation in decision making
- Education
- Avenues for Self employment
- Sanitation and cleaning.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6... - 200.

Total attended - 30 (Thirty).

Proceedings:

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

- Awareness about Education
- Sports and health
- Disadvantages of Drugs, Social evil.
- Indian freedom Struggle
- Cultural Activities



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)	Inaugurated Rural Haat in CP	Yes
	PMAY houses if any ready for inauguration	02 Completed out of previous Sanctions 01 under Construction Inspected.	Yes (Inspection)
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Under Construction.	
	Sports kits	Already provided. Provided Carrom to elderly	Yes
	Village cultural events	Yes, held at CMS Shastri nagar.	
	JJM assets/projects		
	Any other to be identified at district level	01 work under MUF FC / MGNREGA. Inaugurated	Yes

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	Installation of water supply through PHE	Water supply restored/Completed	
2	Bridge at Nallah warnow b/w Sharfmugai and Dar Mohalla.	Pending	
3	Road from cheepora to Sharfmugai	Taken under ADF (R&B).	Earth cutting/culvert.
4	Crate Bund on Nallah warnow both sides	Taken and Completed	
5	Sub centre from Health Department	Pending	Urgently required
6	Food store/ Supply.	Pending	
7	Road from Sharfmugai to Kandhar via Lomni Nallah	Pending	
II. Urgent Public Requirements/ Demands- B2V2			
1	Sub Centre of Health Department	Pending	Urgently required
2	upgradation of Middle School to High School	Pending.	
3	Crate Bund on Nallah warnow both sides	Taken & Completed	
4	Road from cheepora to Sharfmugai	Taken as mentioned above.	
5	Road with Bridge Gen Road Sharfmugai to Dar Mohalla	Road Constructed Bridge Pending	
6	Establishment of Food Store in S.P.	Pending	
7	Road from Sharfmugai to Kandhar via Lomni Nallah	Pending	
8	Construction of Greenyard	Pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Connectivity of line roads but not developed	Taken up under MFC/MGNREGA.	Some need developed.
2	Unavailability of Tap waters	Tap waters available.	
3	Non-availability of Food Centers	Pending	

4	Health Centre deficiency at GP	Pending.	
5	PDD- Poor Condition of Poles & wires.	Poles and wires have been procured under ADF but more needs to be installed.	
IV. Major Problems- B2V2			
1	Unavailability of Tap water in GP	Tap water available.	
2	Connectivity of link Roads but not developed.	Taken up/Completed.	
3	PDD- Poor Condition of electric poles and wire.	Procured under PRI/ADF but more needs to be installed.	
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Water Crisis / Tap water	Tap water available	
2	Electricity Crisis (Poles & wires) / Health	Some installed Some pending	
3	upgradation of Middle School Shastmugai	Pending	
VII. Major Complaints- B2V2			
1	upgradation of Middle School Shastmugai	Pending	
2	Sub-Centre of Health department	Pending.	urgently require
3	Water Supply Connectivity from Shalgundi to Shastmugai	Redressed.	
VIII. Major Complaints- B2V3			
1	Electricity Crisis (Poles & wires)	Some installed Some pending	
2	Unavailability of Health Centre, Food store, Panchayat etc.	Pending	
3	Dev. of Footpaths and installation of Street Lights in GP.	Taken up/Completed. Street lights under process.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS



BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT: -

RDD. (Rural Development Department).

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>poles & wires, Frequent Power Cuts.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Food Store, Health Centre</i>
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) <i>(Enclosed on Notes Page).</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>(Enclosed)</i>

Signature of Sarpanch

Name *Abdullah Shah*

Signature of the Visiting Officer

Name... *Abul Rashid Dar*
Lecturer
BHSS - Karihama
9682641362

Overall Assessment:

NOTES

The visit to Panchayat Dalga has been very fruitful and Satisfactory. People from different walks of life met and detailed discussion with regard to Schemes and development works were held. The works and link Roads which were in bad condition in previous visit, have been taken up by RDD under different Schemes and most of them have been upgraded/ repaired. The focus of RDD and their Panchayat level functionaries on Sanitation and cleanliness is appreciable. I visited many households, inspected toilets under IHHL (SBM), Community Sanitation Complex and Soakage pits. People were made aware regarding Sanitation, etc.

With regard to Agamwadi Centres, they are functioning well but need buildings/infrastructure and water supply. I interacted with the youth and positive feedback was received with regard to working of the departments especially RDD.

Overall, the departments are functioning well in the Panchayat. There is maximum Outreach from all departments and people are actively involved for village development.

Suggestions:-

- 1). Need of Public Health Centre, as people have to go to other areas for basic medical facility.
- 2). Need of Food Store Building.
- 3). Special focus on protection of land on bank of Wansaw Nallah.
- 4). Proper infrastructure for Agamwadi Centres.
- 5). The focus of the government in involving all line departments in furnishing Gram Panchayat Plan is a much needed step but different line departments send those officials to Gram Sabha who are unaware about their Schemes and funds. There should be focus that representatives of line departments with full knowledge of Schemes/funds availability should attend Gram Sabha and take part in planning.
- 6). Declaration of village Shastmarg as Backward Area is desired by the inhabitants was also raised during the visit.

CERTIFICATE.

Certified that Ab. Rashid Dax, Visiting officer
has stayed in the Panchayat for 02 days
on 2nd and 3rd November 2022 during
Back to village 4.

Sarpanch
Cheepora B.

Dated 2-11-2022.


FAZILA SHAM SARPANCH
PYT. HALQA CHEEPORA(B)