



75
Azadi Ka
Amrit Mahotsav


Balpoor B



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back 2 Village 4

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 Seect staff/ Hods	GAD	Oct 14	Done
Deputation of Staff to Panchayats and serving of orders on deputied officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absenteeism. No exemptions to be given
Training of Planning Trainers on BZV4	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 BZV4 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

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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



A) Details of Reporting Officer:

Name: Mr. Mushtaq Ahmad Skitch
Designation: Sr. Lecturer
Department/ place of posting: Education / Buss. PanBgam
Mobile No: 8825093520
Email ID: Skitchmushtaq595@gmail.com
Home District: Kupwara
Dates of visit: 31 Oct 2022

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

Name of the Panchayat: BATPORA-B
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Hylama
Name of Tehsil: Kupwara
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One Batpora-B with 09 wards
No. of hamlets in the Panchayat: of seven wards
No. of households in the Panchayat: 400-495
Population (approx) of the Panchayat: 2432

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

routine Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Assistant Commissioner	Baskir. D. Div	Joint Secy -
Chief Development Officer	Mridul Dikshit-Khan	
Public Health Officer	Mangaraj Kh. Ghosh	Joint Secy
Sub-Divisional Officer	M. D. Khan	S. O. in-charge, Fisheries
Assistant Engineer	Pradip Das. D. Das	Patwari
Revenue Officer	Mangaraj. Ghosh	Joint Secy
Forest Officer	A. S. Sarkar	Forest Officer
Deputy Commissioner	A. S. Sarkar B. S. S.	
DDO	Mukherjee Kh. Khan	Income tax
Inspector of Taxes	M. S. D. Das	Work-Sup
District Collector	M. S. D. Das	
Assistant Commissioner	A. S. Sarkar. S. S.	

Collect the list of employees and visitants that furnished by the Beggar

DAY 1 - ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - Govt building/private - Govt building
 - Net/needling repairs - Net
- Furniture (Y/N) - No
- Computer/printer (Y/N) - No
- Internet (Y/N) - No
- Telephone (Y/N) - No
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N)
- Patwarkhana (Y/N)
- Village haat (Y/N)
- Playground (Y/N)
- School-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N)
 - govt/private
 - Total children enrolled
- Amrit Sarovars - details, location, condition
- Government offices- details, whether functional or not
- Ration shop (Y/N)
- Places of tourism importance - names, little details on historical/cultural importance
- Village heritage sites/ treks- names, little details on historical/cultural importance
- VLV Office (Y/N)
- Primary Healthcare Centre (Y/N)
- List of Incomplete Buildings- names, year of construction
- List of Underutilized Buildings- names

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

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

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigamti, Beams, Janbhagidari, Digital J&K	not available
KR/PSB counters/outlets	a) Status of counter b) Number of visitors	not available
Incomplete buildings/projects	Verify whether identification and redistribution done	NOT available
PDS	Visit, evaluate, online status	not available not available under process
PHC	Visit- evaluate, status of staff, equipment and quality	not available
Youth clubs	Meet, interact, seek suggestions	not available
SHG	Meet, identify problems, seek suggestions	not available
PMAY	Inspect, inaugurate	not available
My school, my pride progress- schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	not available
Swachh SGM	Evaluate	not available
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	not available
Har Gaon Harjali, Plantation drive	Evaluate status, feedback	not available
Village cultural event Dargah/ Haav/Mela	Participate in: ensure that it is held	not available
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	not available
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	not available

DAY 1 - ACTIVITIES
AGENDA 3: SATURDAY JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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 analysed in area due to want of electric
 poles and electric wires without electric
 poles some person get see
 50% from the road dept. The most of
 the people belong to
 BACK TO VILLAGE PHASE-IV (15TH OCTO TO 3RD NOV)

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

NOTES

During the first of BSV, we
had interaction with all of the
of different departments. Many
had had good work done

as we are implementing all Army
initiatives are input programs

As I have learned of Army, contractors
that leads in a way we are
contribution of our Army units,

(iv) All the operations centers
are remaining healthy, but we
are existing in private homes.
So it is necessary to build own
first center for operations

center, we are have already
operated in BSV, BSV, BSV -
BSV & also in BSV

NOTES

(v) I also implemented some of the
and a similar kind of the
area, there is extensive
need of management / services,

the policy and management
are in need of consideration
we need problem in the area
current business processes in

The said area like in
immediate need of 400 or 4000
Basil in BSV or a area -
we have attention towards transition,
it is more to percentage of transition,

in the area to targeted industry
beautiful family all over the
and all the people of BSV or a area,
from additional money that are very
high & better to improve as a
concerning

[Signature]

DAY 1 - ACTIVITIES

AGENDA 4:

SELF-EMPLOYMENT ACTIVITIES
 Ensure self-employment activities for youth, distribute employment letters for people selected under various social schemes (15.5% 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, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi, Kitha, Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

DAY 2

- a. No of individual Compost Pits constructed = 36 Target 65
- b. No of individual Soak Pits constructed = 10
- v. No of Biodiversity management committee meeting held: - 1
- v. Is the name of Sarpanch displayed on citizens information board of Panchayat: Yes/No
- vii. Are Sarpanch and his family members involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievance received pertaining to Panchayat level: _____
- xi. No of grievance received pertaining to Sarpanch level: _____
- xii. Whether the Sarpanch/Panchayat secretary has digital signature: Yes/No
- xiii. 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:

S.No.	DEPARTMENT WORK STAFF	NUMBERS	ACTUAL	NAMES
	Rural development department			
	BOB			
	JE	one	one	- Anja Talwar
	GIS	one	one	- Anuraag Kumar
	TA	one	one	- Anuraag Kumar
	SCHOOL EDUCATION			
	TEACHER	one	one	- Anuraag Kumar
	HEAD MASTER	one	one	- Anuraag Kumar
	ANY OTHER	one	one	- Anuraag Kumar
	JAL JEEMAN	one	one	- Anuraag Kumar
	FOOD LINE MAN	one	one	- Anuraag Kumar
	LE	one	one	- Anuraag Kumar
	ANY OTHER	one	one	- Anuraag Kumar
	FOOD & CIVIL SUPPLIES	one	one	- Anuraag Kumar
	AGRICULTURE & ANIMAL HUSBANDRY	one	one	- Anuraag Kumar
	SOCIAL WELFARE	one	one	- Anuraag Kumar
	HEALTH	one	one	- Anuraag Kumar
	ASHA	one	one	- Anuraag Kumar
	ANM	one	one	- Anuraag Kumar
	AYUSH DOCTOR	one	one	- Anuraag Kumar
	ALTERNATIVE DOCTOR	one	one	- Anuraag Kumar
	ANY OTHER DEPARTMENT	one	one	- Anuraag Kumar

DAY 2 ACTIVITIES

AGENDA NO.1

Discussion on the audit assess the progress of different schemes relating to the localized SDGs. Prior discussion on the audit assess the progress of different schemes relating to the localized SDGs. Prior discussion on the village as per the resolution passed by that Gram Panchayat on 21st April 22 on National Panchayat Day (15th) of the resolution to be taken from www.jkpanchayat.in portal under the link Gram Swasth Manth

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 using green sources of fuel like solar, biogas
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 initiatives 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

Whether schools have their own compost/soakage pits for solid/liquid waste management

2. Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

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? No

Whether all the deliveries were institutionalized or conducted by trained Midwives? No

3. Water sufficient village

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

Whether Gram Panchayat has taken steps for grey water management, if Yes please specify No

Do all the HHTs in the Gram Panchayat have toilets? No

Are all the HHTs toilets functional or not? No

Are all the Schools/Anganwadi centers have a toilet facility or not? No

Are all the toilets in the schools/Anganwadi functional or not? No

Whether Gram Panchayat Bhawan has separate toilet for women or not? Yes

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

GOVT. OF J&K RURAL Village

4. Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat? No

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not?

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

Are the activities approved under the Holba Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit or earlier Schemes/Programs carried out or not?

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



8. Engendered Development in village
9. How many Mahila Sabhas were organized in the Gram Panchayat.....
10. Whether SHGs federations have been provided space for meetings in the Gram Panchayat (Yes/No)
11. Whether SHGs federations have been provided space for meetings in the Gram Panchayat (Yes/No)
12. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
13. Number of women beneficiaries headed households covered under PDS
14. Number of beneficiaries (out of total eligible population) receiving social protection benefits under PDS
15. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
16. Whether the Disaster management plan is available at the GP level (Yes/No)
17. Whether child-friendly park with required facilities is available in GP (Yes/No)
18. Whether the GP has easy access to Godown for storage (Yes/No)
19. 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://panchayat.in/d2v4.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; the should check People Biodiversity Register (PBR) of that panchayat and review it. Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months of BMC
<https://panchayat.in/d2v4.php>
COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS, DATES, MINUTES PHOTOS

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



- AGENDA 4
- Village development plan for village. In consultancy with Gram Panchayat officials in gram (GPP format available on <https://panchayat.in/d2v4.php>)
- In addition GPPP plan shall also include:
 - Specific product which needs to be developed
 - Tourism - home stays
 - 20 candidates for training under Krimayat 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 AVAIL THE BENEFITS OF THE SCHEME	REASON FOR FERRICITY
Golden Health Card under Ayushman Bharat	131	131	available
Ashwariya Yojana	11	11	available
O.A. AEF pension	29	29	available
Widow pension	29	29	available
Disability pension	29	29	available
Domicile certificate	29	29	available
Kisan credit card	150	150	available
Pakisan sammanidhi	150	150	available

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

150 of 150 women of 150 women



Land pass book	not used by the consent of owners	
Registration of village vendors on GSM portal	— nil	→
Registration of village contractors on Janshakti portal	✓ nil	→
Registration of village contractor on PWD portal	— nil	→
Incomplete buildings projects	Plot given at karanam & water reservoir under progress (freehold)	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHYAN

- Whether gram sabha resolution passed — yes of 18 members of field, at 11 AM
- Details of activities conducted? — D. members with 300 people at 11 AM. (1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20)
- Whether all activities and GS resolution uploaded on Janshakti portal — no
- How many drug addicts in the village — nil as per report of police
- Whether reported to the Deputy Commissioner —
- 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 SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRAMMARE RECORDS RELATING TO THE WORK
MSHBESA	construction of drinking water supply	2018-19	18 lakhs	not complete		
PMAY		2018-19	12 lakhs	not complete		
IHL		2018-19	12 lakhs	not complete		
UNDER SBM G		2018-19	12 lakhs	not complete		
CSC UNDER SBM G		2018-19	12 lakhs	not complete		
SBM G		2018-19	12 lakhs	not complete		
AHRT		2018-19	12 lakhs	not complete		
SAROWARS		2018-19	12 lakhs	not complete		

DAY 2 ACTIVITIES

AGENDA 8

NOTE: 18 members attended to the meeting. The meeting was held on 15.10.2023 at 11 AM. The meeting was held in the presence of 18 members of the gram sabha. The meeting was held in the presence of 18 members of the gram sabha. The meeting was held in the presence of 18 members of the gram sabha.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA
Hold a bal Sabha and record proceedings.
Total children in the village above the age of 3-12 years = 70
Total attended = 70
Proceedings: —

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S/N	ASSETS / ACTIVITIES MANDATED	STATUS OF THE ASSET/ TITLES (OWNER, OTHER DETAILS)	GEO TAGGED PHOTOS
	VILLAGE HAAT under JSRLM (SUN- DAY MARKET)	nil	not work
	PMU houses if any ready for inaugura- tion	8 houses of PMU under progress	available
	Swathi gram projects - segregation shed, etc	nil	
	Amit saravali	nil	
	Sports kits	nil	
	Village cultural events	one cultural programme by female group	by
	JIM assets/projects	nil	
	Any other to be identified at district level	nil	



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S/N	Principles	Action taken	Remarks
I.	Urgent Public Requirements/ Demands- B2V1		
1	Discontinuation of Primary school	no action by concerned dept	urgency of school building
2	Construction of bridge on road, B2V1	1.52 cr - 15% from govt, 10% from panchayat	urgent need for bridge construction
3	Water supply for B2V1	on going for construction	urgent need
4	Water supply for B2V2	on going for construction	urgent need
5	Water supply for B2V3	on going for construction	urgent need
6	Govt. building for all government	write constitution	urgent need
7	Reform of public buildings	no action	urgent need
II.	Urgent Public Requirements/ Demands- B2V2		
1	Public health	no action	urgent need
2	Water supply	write necessary order	urgent need
3	Construction of health building	write necessary order	urgent need
4	Construction of health building	no action	urgent need
5	Construction of health building	no action	urgent need
6	Construction of health building	no action	urgent need
7	Construction of health building	no action	urgent need
III.	Major Problems - B2V1	Action taken	Remarks
1	Low availability of water supply	write necessary order	urgent need
2	Low availability of water supply	write necessary order	urgent need
3	Low availability of water supply	write necessary order	urgent need

4	Low awareness of water meter. ignored.		
5			
VI. Major Problems: B27			
1	Asst. P.M. official problems reflected in		
2	B2V and B2V also in B-25 are		
3	found 94% on fundamental monitoring has		
4	was done. The condition of water meter is		
5	very poor. The water meters are connected		
VII. Major Problems: B29			
1	Major problem with monitoring posts at a height		
2	of 5 ft to 6 feet, which is a great safety		
3	to the people, street and buildings is the		
4	water meter which is reflected in B27 program		
5	is on B2V & B2V is in the location of		
6	posting water meter why seriously during rainy days		
VIII. Major Complaints: B31			
1	water is found in all three phases of		
2	Drinking water program in B2V		
3	& distribution of water by hand connection		
IX. Major Complaints: B32			
1	POD (water) in May quarter on apple		
2	tree. The tree has now grown up, as only		
3	of them survives they have to extract		
X. Major Complaints: B33			
1	There are 100 deep machines for change		
2	water from		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

i	Any major complaint brought to the notice of the Visting Officer.
ii	Major urgent public demands that were reflected earlier, but have not been addressed yet.
iii	Overall assessment of the visit and suggestions. (The Visting officer to ensure that the overall assessment is recorded in detail, along with concrete suggestions)
iv	Overall Rating of govt. functioning as given by the Parishyat (Scale of 0 to 10)
v	Criticisms from Sarpanch that the Visting officer has raised in the parishyat for 7 days.

During our three visits, we found that the Visting Officer has raised the following issues in the parishyat for 7 days. The Sarpanch has responded to the issues raised by the Visting Officer. The Sarpanch has agreed to take the following steps to address the issues raised by the Visting Officer. The Sarpanch has agreed to take the following steps to address the issues raised by the Visting Officer. The Sarpanch has agreed to take the following steps to address the issues raised by the Visting Officer.

Signature of Sarpanch
Name: Kamal Singh
Signature of the Visting Officer: [Signature]
Name: [Name]

NOTES

In general govt is trying to do best for the benefit of people, but the amount of work is not extended in a proper way every work needs proper attention and proper guidance nothing is coming in my mind who is providing no least certificate to contractors who are doing worst material for the construction works so it is necessary there should be proper check of the work during construction.

It is also recorded that there should be proper attention towards the infrastructure of schools in the said area the schools running in the said area are without sanitary worst condition of toilet facility, and electric facility.

Students are our future, we are giving priority to other things but taking the problem of children students very easily. we are all responsible for it. until we we will not take care of our schools infrastructure we will not progress in any field. In BVS we will not take any problem from the side of inhabitants of the area.