



Back² Village⁴

Governance at doorsteps
KHUMRIYAL - B

15TH OCT to 3RD NOV, 2022



MESSAGE

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

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

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, 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 select-ed 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 Mukd Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: Basim Ahmad Masoodi
Designation: Lecturer
Department/ place of posting: Education HSS Khurriyal
Mobile No: 91797176780
Email ID: _____
Home District: Kupwara
Dates of visit: 29-10-2022 - 30-10-2022

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: Khurriyal R.
Local Government Directory(LGD) code of the Panchayat: PH50
Name of CD Block: Kalarose
Name of Tehsil: Kupwara
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Khurriyal
No. of hamlets in the Panchayat: 1
No. of households in the Panchayat: 500
Population (approx) of the Panchayat: 4000



Part-II:

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
Education	Syed Nazim Ahmad	Teacher
PDD	Mehmoed Yusuf Dar	PDD
HA-Hassan mix Agriculture	Agriculture	JAFD
Soiculture	Shaukath Ahmed	B /
HA-Hassan mix JK Bank	Gh. Hassan mix Shah	Cashier
DHE	Mahmud Ashraf	ALM
TK B Grameen	Iqbal Ahmed Malik	BC
HA ICDS	Sikander Begum	Supervisor
NRLM	IRSHAD Ahmed	CDEO
RDD	Rukhsana Begum	Panchayat Secretary
Munzeer Ahmed Tanzeer	Handicraft and Market	A H O
Revenue	Shafiqath Ali	Patwari
Ashta Workers and Health	Atk	-

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

[illegible]

All the officials of departments remained present so no department was absent.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/need repairs *yes*
2. Furniture (Y/N)
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *yes*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *✓*
7. Water (Y/N) *✓*
8. Electricity (Y/N) *✓*
9. Bank branch (Y/N) *yes*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *no*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *no*
14. School- *yes*
 - a. Kindergarten (Y/N) *no*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *govt.*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *2, in misery condition*
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 *rest have*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *no*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *sub centres of hospitals and school building*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	micro ATM and Social Security Scheme only operating through khidmat centres.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	TKB & Counters.
Incomplete buildings/projects	Verify whether identification and redistribution done	1920 School building incomplete.
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	only three members including incharge.
Youth clubs	Meet, interact, seek suggestions	youth watched playground and schemes to handle.
SHG	Meet, identify problems, seek suggestions	Self help groups also work hard to promote their work.
PMAY	Inspect, Inaugurate	inspected some but not inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	pry school khunriyal has no water and toilet facilities. Students are suffering.
Swachh SBM	Evaluate	Almost in every house.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports activity held at HSS khunriyal.
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Forest department planted three plants.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Melting of snow also inaugurated.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Unseed Self help group stated that rain.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	All the villagers complain for water shortage every one is suffering.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

u/sd visited different spots and different rights. When I reached amritsar it was totally dry and the second ~~rest~~ amritsar near rest house was also not in good condition. Rest house of Khimriyal is totally outdated. If we want to promote the tourism we have up grade the rest house and it must look beautiful and it should be neat and clean. When I visited pry school Gram Nard 4 found the toilets without water and the students were facing acute shortage of water. School also needs reapparment. School building seems deppolacted. PHE centre is on rent building while PHE building is almost ready but due to negligence of payments Contractor is denying to handover it. Another problem which is perhaps the main problem of the area is shortage of ^{drinking} water. Almost the people of whole block is suffering due shortage of water. Although the AEE assured that the problem will be solved in near future but it seems to be on papers. So there is dire need of drinking water. Water bore must be build with a filtration plant that will give pure water to whole area. And there must be a food Gudam also. I found the rice in Gudam was totally destroyed with insect were moving in it.

NOTES

On inspection with upsd found that the two
minisurvers have been build. One was completely
dry without water second was also not in
good condition. Residents of Khurriyal B
are facing acute shortage of water. It was
told by the PHE officials that pipes have
not been replaced from last fifty years. Their
hollowness is filled with rust therefore these
pipes don't allow the water to pass through
that is the main cause water shortage.

While talking to AEE on phone. The concerned
AEE said that we have already sorted out the
problem as we have made water bore of 3-5 lachgals
at Dal village that will supply the water almost
40-50 thousand people and we have already sanctioned
new pipelines to whole area and total amount

NOTES

for this is 9.20 acres and this project is in its final stage hopefully after two or three months all the villagers of Khunriyal ^{will} get water.

On visiting the pvt. School gamNard I was totally surprised to see that bath rooms have been made without water and Trunks. School is suffering due to lack of water and bath rooms have been blocked. So there is dire need of water and bath rooms in pvt. School gamNard.

Govt. HSS Khunriyal has a huge roll of 800 students which is going to increase year by year so there is need of infrastructure for students and school building at least six big halls for higher classes while the middle classes should be shifted to nearby schools that may reduce the accommodation problem somehow. At least four bath rooms for girls should be made in HSS Khunriyal.



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 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 3
- b. No of Individual Soak Pits constructed 50
- V. No.of Biodiversity management committee meetings held: 1
- 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: 2
- XI. No of grievances disposed of at Panchayat level: 2 ✓
- 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	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	MUSHTAQ AH. KHAN SHAHEEN BASHIR BASHIR AHMAD LATIF QASIM AHMAD.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	pay School. 3 1 x	3 1 x	Sayed Nazir Ahmad Indarabai Tia. Tia. Sayed Nazir Ahmad Indarabai
	JAL JEEVAN:	1	1	
	PDD: LINEMAN JE ANY OTHER	1 1 x	1 1 1	
	FOOD & CIVIL SUPPLIES Store keeper	1		
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	
	SOCIAL WELFARE	1	1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 x x		
	Revenue ANY OTHER DEPARTMENT	patwant x	1	1





DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Some time
- ii) Do all the eligible individuals been provided the Golden Card? only 80%
- 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? Yes
- 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? Some

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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 2 ✓
- 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? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 1
- 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 5
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 7

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- 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
(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

PRESENT

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	100%	80%	Some have finger problem some have not been enrolled in Aadhar.
Janani suraksha yojana	319	20	Hard procedure and process hence left out.
OLD AGE pension	219	20	Hard procedure and hard process
Widow pension	37	x	
Disability pension	20	x	
Domicile certificate	x	x	
Kisan credit card	x	x	
PM kisan sammannidhi	x	x	



Land pass book	no	no	
Registration of village vendors on GEM portal	no	no	
Registration of village contractors on jktenders portal	no	no	
Registration of village contractors on PWD portal	no	no	
Incomplete buildings/projects	school animal Husbandry park.	School building animal Husbandry and park.	Authority of work doesn't own by the Govt.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes.*
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 *nil.*
6. How many registered for rehabilitation under government programme *nil.*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	five Coker	22-23	1.75 each	yes	yes	N.I.
IHHL UNDER SBM-G						
CSC UNDER SBMG	5 Coker	21-22	1.75 each	yes	yes	N.I.
AMRIT SAROVAR	2	22-23	1.92 land/pond. 1.36 Rental pond	yes	yes	Both are in mixing condition

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(Pl 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)	under self help group who installed various items for basket	yes.
	PMAY houses if any ready for inauguration	NO	NO.
	Swachh gram projects- segregation sheds etc	One	yes.
	Amrit sarovars	2	yes.
	Sports kits	Not available	x
	Village cultural events	nil.	x
	JJM assets/projects	nil.	nil.
	Any other to be identified at district level	nil	nil.

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Kalagrose Road to Mothi Mahalla	Not fulfilled. 14th F.C	
2	Kalagrose Road to Haji Mahalla	Fulfilled in B2V3.	
3	Need of collection chamber	No action taken	
4	Play ground	No Action taken	
5	State land occupied by locals	No action taken	
6	As Need of 5 Anganwadi centers	2 centers provided in Rurban.	
7	One additional Building for Sikarwar.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Updation of Existing pipe network.	No action taken	
2	Const. of dams and WHT.	Fulfilled in 14th F.C and Rurban, 2 WHT constructed.	
3	Timely supply of irrigation water.	No action taken	
4	Handicraft center.	No action taken	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking Water	No Action taken	
2	Irrigation	No Action taken	
3	Land and poor connectivity of roads	Fulfilled in 14th F.C, RURBAN & NR	



1	Not know of supply of its equipment	Fulfilled, partially fulfilled	SLWM constructed.
5	Lack of Sanitation		
IV. Major Problems- B2V2			
1	Drinking Water	No Action taken	
2	Roads and Inner Links	Fulfilled in Mth F.C, NREWA	
3	Macadamization of Roads	Partially fulfilled.	
4	Need of Anganwadi centers	2 centers constructed in PURBANI	
5	Lack of Drainage System	Fulfilled in Mth F.C and PURBANI	
V. Major Problems- B2V3			
1	Drinking Water	No Action taken	
2	Lack of Drainage System	Fulfilled in Mth F.C, NREWA	
3	No. of complaints regarding		
4	demands were not met		
5	during B2V2		
VI. Major Complaints- B2V1			
1	Drinking Water	No action taken	
2	Irrigation facilities	No Action taken.	
3	People complain for Bays	No Action taken	
VII. Major Complaints- B2V2			
1	Benefit of Anganwadi Scheme not issued	Fulfilled	
2	New PUC made	Constructed, Need to be handed over.	
3	Const. from 2 years		
4	IEDS employees not getting salary.		
VIII. Major Complaints- B2V3			
1	Lack of Drainage System	Fulfilled	Drains Constructed in Mth F.C and PURBANI.
2	Roads and Inner Links	Fulfilled Partially	ROADS Constructed.
3	People complain regarding demands		
4	eff B2V2		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Shortage of drinking water is the major problem of the area. food Gudam is also the main issue. Old food Gudam is totally dilapidated needs to be newly built. As already known to everybody floods have caused a huge loss. Somewhere drains, somewhere roads and somewhere other govt public property got damaged. It needs to be rebuilt as soon as possible.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....*Parveen Ahmed Mahtab*

NOTES

During Gramsaba a question was raised that the authorities of work assigned to different Contractors are not owned by the Govt which has created a serious problem for the low level contractors and they are forced to starve because the funds have been stopped which ~~has~~ means the Contractors will get nothing. So it is requested kindly on humanitarian basis the amount of these works may kindly be released and the authorities of work assigned may be owned.

Ward No 7 namely at Tulwandi is facing acute shortage of drinking water neither the wells are functioning nor the pipelines are there. It is the need of the hour to solve this problem once for all. A suggestive plan is that the Khunriyal river should not be drained. When the water goes down wells go dry and people are suffering. So water supply may be restored in such a way that neither the flood nor drought should effect on it. That will be the best solution for it.



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

