



After tremendous success of B2V3, the UT government led 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

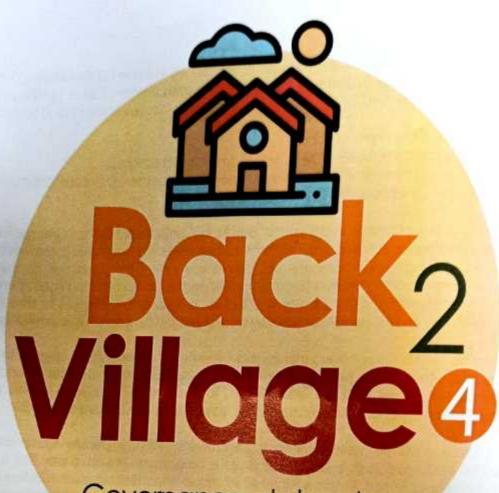
prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes 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

01





Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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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 trainors 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 the data of all Panchayats is upload ed by the visiting officer within the period specified

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





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from 8 office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayate. e. Take plans for 2 previous years and ATRs from the planning deptt. f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaass beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of agriculture scheme beneficiaries i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

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Day 1

Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. 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 [kpanchayat.in]
- 6. 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, Janbhagidan, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. 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
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. 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
- 17. Open discussion on Nasha Mukt Abhiyan





Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	1.	to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National a local passed by the control of the co
		2.	which includes information about all the schemes being reading
		3.	Hald meeting of the Biodiversity Management Co-
	Daniel Street,	3,	Hold meeting of the Biodiversity Management Committees to delightee on issues pertaining to conservation of biodiversity and sustain ble utilization of biological resources.
	ALCOHOLD TO	4.	Prepare Village development plan, in consultancy with Gram page
		5.	Ensure saturation of soil health card and golden health card under G en 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 GE 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 panchavat activities and CSS in panchavat
		15.	present in the panchayat for kids and students, if the infrastru-
- 1		16.	Hold meeting with panchavat members to discuss about
	The Indiana had	17.	Obtain a candid assessment about performance of various description
	Commission of the last	18.	Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
	Sea of September 1	19.	Identify Tourist Destinations Circuits Them Tolland
1		20.	provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchayat Level
		3-3-1 VI	The state of the s

- Organize Talent Hunt at Panchayat Level 20. Conduct social audit of atleast 5 works under following schemes: 21. MGNREGA
- PMAY
- IHHL tollets and payments C. d.
- CSCs
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowerin 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 com-2. mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-3. flected 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. 4.
- 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 activi-5. ties 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 6. 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. 7.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
 - Patwari, VLW present and available i.
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
 - Fairness in governance III.
 - CSS/Individual beneficiary schemes etc iv.
 - BrashtacharMukt J&K
 - Bhai Mukt J&K
 - NashaMukt J&K vii.

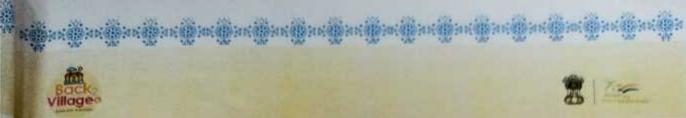
BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)

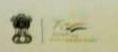




- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and
 given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time
 of inauguration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

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Name: Bashin Almad Masochi Designation: Localurer Department/ place of posting: Education J455 klm Mobile No: 01797176780 Email ID: kufnutura. Dates of visit: 29-10-2022 - 30-10-2022 Locational details of Panchayat: (to be pre-filled, information to be taken from phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v. dated by the visiting officer and missing details to be filled) Name of the Panchayat: Klussiyal R. Local Government Directory(LGD) code of the Panchayat: PHSc	miyal.
Department/ place of posting: Education J455 klm Mobile No: 01797176780 Email ID: kufnutura. Dates of visit: 29-10-2022 - 30-10-2022 Locational details of Panchayat: (to be pre-filled, information to be taken from phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2vidated by the visiting officer and missing details to be filled)	miyal.
Mobile No:	myal.
Mobile No:	
Home District: kuhwara. Dates of visit: 39-10-2022 - 30-10-2022 Locational details of Panchayat: (to be pre-filled, information to be taken from phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2vidated by the visiting officer and missing details to be filled)	V
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Locational details of Panchayat: (to be pre-filled, information to be taken free phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2vdated by the visiting officer and missing details to be filled)	
Directory(IGD) code of the Panchayat: PHSC	0
1 1 -0-	
Name of co of the second	1 1 1 10
Name of Tehsil: KupWara	
Name of District: Kufriana	
Panchayat Profile:	
No. of revenue villages in the Panchayat: Khurriya	
No. of hamlets in the Panchayat:	
No. of households in the Panchayat: 500	
Population (approx) of the Panchayat: 4000	

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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
Etucation	Sted Nozia Alma	Toucher
PDD	mehmad Yoused Day	PDD
JA Hassan mix A	grice Agriculture	TAEO
so culture	Shoukath Alma	
the Hollow Dix J		sheh casher
PHE	Mohmad Ashrif	ALM
TKB Grameen	19 bal Ahmed Mali	
96 1CDS	Skoona Buguns	Superinter.
NRLM	(RSHAD Almal	6050
RDD	Rukheann Ragim	· punchayel Similary
Muneer Almad Taxl		
Revenue	shaf quath Ali	Palislan
asha workers and H	eath to All	-

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

Department	Name	Designation	
1	Day January		11=11
2 11 11 11			
			75-196
	X		1000
NATURE IN			-
1529 113			

present so no depertment was absent.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3TO NO





DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

BAC

1.	Panchayat Ghar Infrastructure
	a. Govt building/private b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N) Internet (Y/N) Yel Yel Yel Yel Yel Yel Yel Ye
4.	
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Bank branch (Y/N) CSC (Y/N) Water (Y/N) Yelf Yelf
9.	Bank branch (Y/N)
10.	CSC (Y/N) Yeh'
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N) Yob
13.	Playground (Y/N) No - School-
14.	34.1901
	a. Kindergarten (Y/N) MO
	b. Primary (Y/N) Y=1-8
	c. Secondary (Y/N) Yok
	d. College (Y/N) N/O
	e. University (Y/N)
15.	Anganwadi Centre (Y/N) Anganwadi Centre (Y/N) Anganwadi Centre (Y/N) Anganwadi Centre (Y/N)
	a. (govt/private)
	b. Total children enrolled Amrit Sarovars - details, location, condition
15.	Alline Sulovais advantage and a sulovais and a sulo
16.	Government offices- details, whether functional or not
17.	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
18.	Places of tourism importance – names, intie details on historical/cultural importance
19.	Things the training
20.	VLW Office (Y/N) - Yel
21.	Primary Healthcare Centre (Y/N),
22.	Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction List of Underutilized Buildings- names Subcontres building
23.	List of Underutilized Buildings-names Subcompet
	building'
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DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

	The second second	COMMENTS
AMRIT SAROVARS	Visit, verify	Micro ATM curd Cheme
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	only operating transfer
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	TKB & Comlexs
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	1980 School building
PDS	Visit, evaluate, online status	
PHC	Visit-evaluate, status of staff, equipment and quality	including inchange
Youth clubs	Meet, interact, seek suggestions	youth watted slayly south
SHG	Meet, identify problems, seek suggestions	self help enough altowerk
PMAY	Inspect, Inaugurate	inspected some but not
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	pry School Whuriyal tocker what rocker feel tocker students on hitight
Swachh SBM	Evaluate	Almost in every house
Panchayat play ground, ports kits distribution filage games	Ensure, verify. Participate in at least one game in the playground	sports attiting held
ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Forest defillment plats.
lage cultural event ngal/ Haat/Mela	Participate in; ensure that it is held	Millime of Sourcellans
nibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yound Staled that lan
leewan Mission verifica- - WSS/JSD tricity supply	Verify	for Water shortage every

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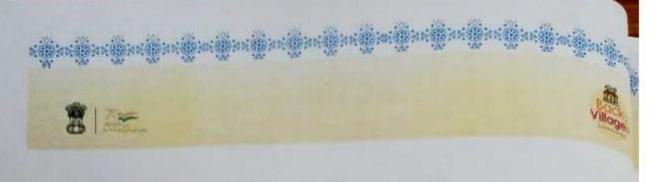
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

received amnitsamer and The Second xxx amritgarover near rost house was also not in good Condition. Rest house of Klim right is Totally outdated If we want to promote the Tolorism we have up grade the reel house and I must look should be neat and clean When I visited my school Gum Nard of found the Torclets without water and the students were facing acute shortage of water school also neach redflearment. School building Seams PHE contre is on rent building while pte building is almost ready but due to pregligance of payments Contractors is de nying to handover I. Another problem which is perhaps to main problem of the area Shortage of water. Almost the people of whole block suffering due shortage of Water. Authorigh we AEE assured that we problem will be solved in near Fulure but it seems to be on papers. So There is dire need of drinking water. water bele must be build With a filtration bland that Will give bure water To Whole area. And There must be a food bydam to book to found the rice is in Gudam was totally distroyed with insed were moving in los

NOTES On onstor with used found that the Two unintsurvors have been build. One was completly dry without water second was also not in good Condition - Residente of Khurriyal B are facing acute shortage of Weder. IT was told by The PHE officials That pipes have not been replaced from last. fifty years. Their hallowness of is filled with rust Therefore these pipes don't allow the Wale to pass Through That is The main Cause Water Shorlage. While laking to AEE on phone. The Concernal AEE Said that we have already Sorted out the problem as we have made Water bole of 3-5 lackly the at Dal village that will supply the water almost 40-So Thousand people and We have abready Sanctimes new pipelines to whole area and Todal amount

NOTES 9-20 anses and this project is in il find close hopefully after Two or Three months all The willages of Klurryal got water on visiting The pry School game Nard used was Totally Susprised to see that bath rooms have been made without weller and Trumbs . School is Suffering due to lade of water and bath rooms have been blocked So There is dire need of water and bath rooms in pry School gam Nard. Gov. HSS klusigal has a hugo soll of 800 Tules Which is going to increase your by your so There is need of instructure for Students and School building at least Six big halls for higher classes While The middle classes should be shipled to nearby Schools that may reduce The accombation problem Some how. At least four bath rooms for girls should be made in Ass klungel



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, retd employees, youth clu and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt 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.ofBiodiversity management committee meetingsheld: \
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. Are Sarpanch sbeing involved in start/in auguration of activities: Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanchtothe Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 2
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGAT 14th FC payments are being made by Sarpanch through Digital Signati XIII. Certificate (DSC): Yes/ No



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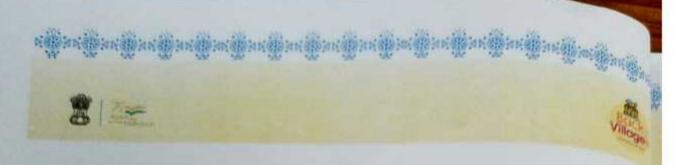
HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO. DEPARTMENT WISE STAFF		NUMBERS		NAMES	
	PER STATE OF THE PERSON NAMED IN	SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA		1	MUSHTAG OH. KHAN SHAHEEN BASHIR BASHIR AHMAD LAKE QATSAR AHMAD.	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	pry Schol.	3 1 1	Snyed Norgie Almed Industri The Snyed Mazir Almed Industri	
	JAL JEEVAN:	1	1		
	PDD: LINEMAN JE ANY OTHER	1 1 2	1		
	FOOD & CIVIL SUPPLIES	1			
	AGRICULTURE & ANIMAL HUS- BANDARY	,	1		
	SOCIAL WELFARE		1		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1			
	Revenue ANY OTHER DEPARTMENT	palwort *	1	1	

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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Itized 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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 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 45
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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 Knoledog
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 date.

- irrigation, water conservation measures and conservation of wetlands.
 vi. Whether schools have started segregating waste 100
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Some lime
- ii) Do all the eligible individuals been provided the Golden Card? walky 809
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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?
- 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?
- iv) Are all the IHHs tollets functional or not? Guelfind
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 2

in ni alla inni alla

- 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 tollets for girls and boys? Yes/No

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Yell 1)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or yes not?
- iii) Does the Gram Panchayat has its building or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 485
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yel

Poverty free and enhanced livelihood village 6

- 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? Some
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No-
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YEL

Socially secured village 7

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

Are all the eligible households getting benefits from IAY or not? Some

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



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- 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/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- 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
- 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 mont[Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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





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	100/0	Bo%	problem some have mit been enrelled
Janani suraksha yojana	340	26	and browned honce
OLD AGE pension	219	90	Hard proceedure
Widow pension	37	×	ojmo
Disability pension	90	P	
Domicile certificate	×	10	
Kisan credit card	×	7	
PM kisan sammannidhi	×	b	





Land pass book	>>	79	
Registration of village ven- dors on GEM portal	70	<i>y</i> e	
Registration of village con- tractors on Jktenders portal	>	7	
Registration of village con- tractors on PWD portal	70	×	
Incomplete buildings/pro- jects	schools Harbanday	School building and animal Husbandary and	Authority of hold doesn't own by un

en alle in all

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme

yes.





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	APPROVAL.	ACCIONAL	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA		With the			1	WORK
PMAY	five Cases.	22-23	1.75 each	-1-1	yes.	N.9.
IHHL UNDER SBM-G	,		170 ences	fel	700	10.72
CSC UNDER SBMG	5 cases	21-22	17000 800	yos.	401-	Aire
AMRIT SAROVARS	2	27-73	1.92 Can	vand.	yer-	Both are in mixy coolilis

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:

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





DAY 2 ACTIVITIES

AGENDA 10

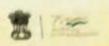
INAUGURATIONS

SR	ASSETS /ACTIVITIES	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
NO.	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	who installed vaniche Jem	yos.
	PMAY houses if any ready for inaugration	No	N/0 ·
	Swachh gram projects- segregation sheds etc	0 ne	yes.
	Amrit sarovars	2	yer.
	Sports kits	Not available	*
	Village cultural events	Nif.	×
	JJM assets/projects	wil.	over.
	Any other to be identified at district level	asil	v:1.

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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 6
L Urgent Public Requirements/ De	TOTAL STREET,	
Lalaroose long	Not Jullille	ed. 14th F.C
To Clay Mountage	Julfilled	
Belocition chamber	No action	larin
* Play Corona	No Action	
State by locals	No action t	
King anwa di contas	2 Contract	roided in Revision.
-one Dabitional	a comas y	hadrage III
II. Organt Public Requirements/	Demands- B2V2	The state of the s
Undation of Existing		4
ships or down	No action	and Revban, 2 WHT construct
timely when er.	The second secon	
	No action 7	
* Wandicraft conter	. No action -	Taken
5		
6		
7		The second secon
S.NO. Particula	Action taken	Remarks #
III. Major Problems – B2V1		
1) Timesing Woter	No Action	n taken
2 Init ration	No Action	toron
al acto and	IND WELLOW	[Cuctor]
how keepingity of	dulita	d in 14th F.C, RURBANS

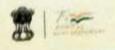




3) As Equipment	Justilled constaucted.
5 Cock of Semiletta	Julfilled constanced
IV. Major Problems- B2V2	
Principal Water	No Action toucom
27 Roads of Chief	loverised in 14th F.C. NREIN
3 of Togas	Valland Kull 110a.
4 An Kamus dy contered	2 Contes Constructed in RURSAN
slace of Systems	Julfilled in Mth Frankling
V. Major Problems- B2V3	All the state of t
, Drinking Wotoz	No action taken
2 Lack of Droints	fulfilled in 14th F.C, NREGA
3 Porte Complain	
a dimontify wints	
s during beve	
VI. Major Complaints- B2V1	WILL THE DESIGNATION OF THE PERSON OF THE PE
	No action taken
Dineing Wedes	No Action taxon.
Distriction facillo	No Action taken
	VVO INCTURE
Major Complaints-B2V2	Cu es a de
Show or Scheme notiques	Constructed, Need to be landed
only from Heary	Constructed, Need to be Handred
ment gulling Jeloy.	
. Major Complaints B2V3	Daniel Constaute
ncic pol e list my	fulfilled, white constructed the fulfilled Portions Road & Constructed
209 and amb	Julyille of Portioner Roads Constitution
eaple complain	A CONTROL OF THE PROPERTY OF THE PARTY OF TH
all to 2	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)





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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- **BEST DEPARTMENT:** 1.
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
=	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 one for problem of the aron food legislam is also the main issue. Old food ludam is lably delipidated needs to be newly builted. As already known to everybody floods have caused a huge loss. Some whise drains somewhere roads and so somewhere other soul pro bublic property got demaged. It needs to be rebuild as from at possible.

Signature of Sarpanch

Pyt Haiga Knomary . 3

Signature of the Visiting Officer

Name Parkin Almad Matord

