



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

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

	RESPONSIBILITY	LATEST BY	REMARKS
Deployment of Staff to Panchayats and serving of officers on deployed officers	All departments	Oct 15 -26 th	Going on
Deployment of Staff to Panchayats and serving of officers on deployed officers	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of officers 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

Details of Reporting Officer:

Name: Mr. Nabeer Ahmed RatherDesignation: LecturerDepartment/ place of posting: Education / H/S/S NowpotaMobile No: 9596400090Email ID: yaminaseer@gmail.comHome District: BaranullaDates of visit: 28-10-2022 toB) 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: Kakathal 'A'Local Government Directory(LGD) code of the Panchayat: 242445Name of CD Block: WagoozaName of Tehsil: KreeriName of District: Baranulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 02No. of households in the Panchayat: 267Population (approx) of the Panchayat: 1385



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)

Department	Name	Designation
R.D.D	Ab. Jabar Pandth	MPW
R.D.D.	Mushtaq Ah Nemi	G.R.S
Education	Mohammed Yusuf Pasha	Teacher
Revenue	Hilal Ahmed Qasim	Datwari
Ayush	Dr. Reyaz Ahmed Dar	Doctor
Health	Dr. Shahzeen Haseen	C.H.O
Flood	Ab. Aziz Pandth	Extra Wild
Irrigation	Father Mohammed	W/Sap
Horticulture	Cashir Ahmed Khan	Field Worker
Joint Pw Wing Agriculture	Caf Nail Singh	Agriculture Assistant
R & B	Mt Sultan Bhat	Field Worker
Ab. Dayoom P.O.D	Ab. Dayoom Lone	J.E
AWW	Shabana Bilal	AW-W

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *No infrastructure available.*
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled *75*
15. Amrit Sarovars – details, location, condition *NO*
16. Government offices- details, whether functional or not *YES*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *YES*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *YES*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *Ayush* ✓
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized *realme* names *NO YES*

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs		Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		No.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors		No
Incomplete buildings/projects	Verify whether identification and redistribution done		Yes
PDS	Visit, evaluate, online status		Yes
PHC	Visit- evaluate, status of staff, equipment and quality		No
Youth clubs	Meet, interact, seek suggestions		No
SHG	Meet, identify problems, seek suggestions		Yes
PMAY	Inspect, Inaugurate		Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff		Yes
Swachh SBM	Evaluate		Yes
Panchayat play ground, Sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground		No
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback		No
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held		No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V		Yes
34 women Mission verification- WSG/MD	Verify		Yes
Electricity supply			

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15TH OCT TO 3RD NOV



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

RDD has constructed drains & culverts.

major demand of public is to bring Kakeattal village as Tourist map, establish a fire service station, running str & PHC, J&K Bank.

[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 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 club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed *Yes*
- v. No. of Biodiversity management committee meetings held: *No*
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & 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: *No*
- xi. No of grievances disposed of at Panchayat level: *No*
- 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*

AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01	01	
JE	01	01	Mushtaq Ah Wani
GRS	01	01	Tufail Javid
TA	01	01	
SCHOOL EDUCATION:			
TEACHER	10+8	07+16=23	
HEAD MASTER	01	01	Naseer Ahmed Shah
ANY OTHER	02	NIL	
JAL JEEVAN:			
	05	05	Mr. Masboob
PDD:			
LINEMAN	02	02	
JE	01	01	Ab. Rayoon
ANY OTHER	03	03	
FOOD & CIVIL SUPPLIES			
	01	01	Danish Bashir Ghaf
AGRICULTURE & ANIMAL HUS- BANDARY			
	01	01	Raj. Dal Singh
SOCIAL WELFARE			
	Absent		Absent.
HEALTH:			
ASHA	04	4	
ANM	00	00	Dr. Rajy Ghansh Dars
AYUSH DOCTOR	01	01	
ALLOPATHIC DOCTOR			
	01	01	Patwari / Mild Ahmed Syamir
ANY OTHER DEPARTMENT			

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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-ized 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 No
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. No
- 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? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Are all the eligible individuals been vaccinated against COVID-19? Yes
- vi. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vii. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- viii. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

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

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



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 01
- 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

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? NO
- 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

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? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- Is Gram Panchayat Office Disabled Friendly or not? YES
- 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
- Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? NO
- Are all the eligible households getting benefits under MGNREGA or not? YES



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	866	800	D.O.B ISSUES
Jamini suraksha yojana	09	09	
OLD AGE pension	Dept. of social welfare didn't provide data		
Widow pension	- do -		
Disability pension	- do -		Others didn't applied yet.
Gramile certificate	1385	408	
Kisan credit card	267	267	
Pradhan mantri kisan samman nidhi	267	260	

pass book	267	267	other in progress
registration of village vendors on GEM portal	NIL	NIL	NIL
registration of village contractors on jktenders portal	03	03	
registration of village contractors on PWD portal	03	03	
complete buildings/projects	01	01	in progress

DAY 2 ACTIVITIES

AGENDA 6 KASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Yes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *No*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GED-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	12	2022-23	6.00	Yes	Yes	No
PMAY	02	2022-23	3.60	Yes	Yes	No
UPHL UNDER SBM-G	23	2022-23	2.70	Yes	Yes	No
CSC UNDER SBM-G	2. Nil	do	6.00	Yes	Yes	No
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 408

Total attended 19

Proceedings: 01

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 01

Total children in the village above the age of 13

Total attended 14

Proceedings: 01

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS



ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	No.	No
PMAY houses if any ready for inaugra- tion	No	No
Swachh gram projects- segregation sheds etc	No.	No
Amrit sarovars	No	No
Sports kits	01	
Village cultural events	No.	No
JJM assets/projects	No	No
Any other to be identified at level	No	

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15th OCT TO 3rd NOV

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)

Particulars	Action Taken
-------------	--------------

Urgent Public Requirements/ Demands- B2V1

Drains Demanded during B2V1 were constructed	
calverts Demanded	
Proction Bunds Demanded	
PAC Demanded	

Urgent Public Requirements/ Demands- B2V2

New drains Demanded	
Bank Branch Demanded	
Land Erosion Control Demanded	
Flood Proction	
P.H.C Demanded	
R.O.D. Constructed Areas & clerets	

Other Problems - B2V1

P.H.C establishment	
Proction bunds / Flood Proction bunds	
Power Supply continuity	

Major Problems- B2V2

Health facilities
Fencing of High School
Flood

Major Problems- B2V3

Health facilities
calves 15
Flood protection bunds
Road widening
P/c of Panchayat Office

Major Complaints- B2V1

Health facilities
Flood protection bunds

Major Complaints- B2V2

Health facilities
Flood protection bunds
Branch of J & K Bank

Major Complaints- B2V3

Health facilities
Flood protection bunds

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

- 1.
- 2.

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

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name Naseer Ali
Rathore