



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

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 that data of all Panchayats is upload- ed 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments



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: Mubariq Ahmad Dar
Designation: Pvt. Secretary
Department/ place of posting: Anti-Corruption Bureau J&K (Srg)
Mobile No: 7889427842
Email ID: darmubariqahmad@gmail.com
Home District: Kulgam
Dates of visit: 01, 02, November 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: Seandoo
Local Government Directory(LGD) code of the Panchayat: 241712
Name of CD Block: Daimoh
Name of Tehsil: Kulgam
Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 845
Population (approx) of the Panchayat: 4828

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
Food & Supplies	Tarig Ah. Shah	ASK
Social welfare	Lateefa Lone	Orderly
RDD & PRI	Shah Abrar-ul-Haq	Accounts Assistant
Revenue	Gulzar Ah. Dar	Patwari
R&B	Abdul Rashid Bhal	orderly
Forest	Bashir Ah. Wani	orderly
Education	Ashaq Iqbal	Teacher
Animal Husbandry	Dr. Danish Ali	Vel. Surgeon
Floriculture	Wasim Khan	orderly
Fisheries Department	Tahangis Ahmad	F/S
Irrigation "	Mushtaq Ahmad	JE
PHE	Tufail Ah. Mice	JE
Health	Mansoor Ah. Wani	Pharmacist

4) Agriculture → Riyaz Ahmad → AEO

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

Department	Name	Designation
/	/	/
Nil	Nil	Nil

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - 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 → 119
15. Amrit Sarovars – details, location, condition → 4 at Kulposa } Total no: 08 } Condition: Nil
 4 at Sarandoo } → Good (only 3)
16. Government offices- details, whether functional or not → NTPHC (functional)
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance → Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance → Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction → Nil
23. List of Underutilized Buildings- names → Nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness given to the villagers about Khidmat centres
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	visited, online facilities available
PHC	Visit- evaluate, status of staff, equipment and quality	Visited, Lack of equipments
Youth clubs	Meet, interact, seek suggestions	• Interacted with youth • Suggestion for Playground
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	• Visited was ↳ Everything Available & ↳ Interaction with Staff
Swachh SBM	Evaluate	• Evaluation Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	• Distribution of 1 sports kit • Played Volleyball
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	↳ Plantation drive at Saranboo & Kulpura
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	→ Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	→ Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ Verified & found Satisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Revenue Department - Issued Land Pass books among People
- ② Forest Department - Plantation Drive conducted at Govt. Schools With the Support of Forest Department.
- ③ Distribution of Sports Kit - Rural Development Depatt. among youth
- ④ Social Welfare Department - Distribution of Carrom Board & Chessboard among senior citizens.
- ⑤ Social Welfare Department - Distribution of Prizes among students.



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 : 02
Details of the bank sanctioning it : J&K Bank Ashmuji
Total amount involved : 90,000/-

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 - 35
- b. No of Individual Soak Pits constructed - 25
- V. No. of Biodiversity management committee meetings held: 01 ✓
- VI. Is the name of Sarpanch displayed on citizen information boards 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: NO ✓
- XI. No of grievances disposed of at Panchayat level: NO ✓
- XII. Whether the Sarpanch/Panchayat Secretary has 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	→ 01	01	Mehd Asif Wagay
	JE	→ 01	01	Riyaz Ah. Dar
	GRS	→ 01	01	Mushtaq Ah. Bhat
	TA	→ 01	01	Tawaid Ah. Ganaie
	SCHOOL EDUCATION:			
	TEACHER	→ 17	17	Aashiq Iqbal
	HEAD MASTER	→ 02	01	
	ANY OTHER	→ 12	12	
	JAL JEEVAN: (JE)	→ 01	01	
	Others	→ 05	05	
	PDD:			
	LINEMAN	→ 05	05	Zameer Ah. Kaul
	JE	→ 01	01	Mushtaq Ah. Rather
	ANY OTHER	→ Nil	Nil	
	FOOD & CIVIL SUPPLIES	→ 02	02	Sayar Ahmad
	AGRICULTURE & ANIMAL HUSBANDARY	Nil	Nil	
	SOCIAL WELFARE	Nil	Nil	
	HEALTH:			
	ASHA	→ 09	08	
	ANM	→ 01	02	
	AYUSH DOCTOR	→ 0	01	
	ALLOPATHIC DOCTOR	→ 01	01	
	ANY OTHER DEPARTMENT	Nil	Nil	



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 Nil
- 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 ✓
- 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 Such steps taken
- vi. Whether schools have started segregating waste → NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management → NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- 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) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) 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) 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/Aaganwadi 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----- 02
- 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? NO
- Does the Gram Panchayat has its building or not? yes
- 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? NO
- 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 ✓ (Under PMAY Scheme)
- Have all the eligible households registered in PDS or not? yes
- 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? yes
- 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? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- 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? yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 02
 - 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..... 04
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... yes
 - 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	3203	2823	Finger Print mismatch
Janani suraksha yojana	—	—	—
OLD AGE pension	192	192	Nil
Widow pension	53	53	—
Disability pension	70	70	—
Domicile certificate	2500	2000	Needs Rectification
Kisan credit card	210	210	Nil
PM kisan sammannidhi	210	210	Nil



Land pass book	702	367	Needs Rectification
Registration of village vendors on GEM portal	03	03	—
Registration of village contractors on jktenders portal	17	17	—
Registration of village contractors on PWD portal	06	06	—
Incomplete buildings/projects	Nil	Nil	Nil

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 Data Not Available
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	43	2021-22	40.59 lakhs	yes	yes	—
PMAY	29	2021-22				
IHHL UNDER SBM-G	582	2019-22	6.00 lakhs	yes	yes	NBA shown
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVARS	03	2022-23	548548	yes	yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended → 08

Proceedings:

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

→ Attached

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:

→ Attached

(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)	Nil	—
	PMAY houses if any ready for inauguration	04	04
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	03	03
	Sports kits	01	01
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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			
2	Sanctioning veterinary centre	→ Nil	→ Ignored
3	24/7 Power Supply	→ yes	→ Resolved
4	Renovation of Springs	→ yes	→ Needs further attention
5	Advanced Road Connectivity	→ yes	→ Resolved
6	Subcentre for Kulpura	→ Nil	→ Ignored
7	Playground	→ Nil	→ Site not identified
II. Urgent Public Requirements/ Demands- B2V2			
1	Sufficient Power Supply	→ yes	→ Resolved
2	Operationalization of PHC, JK Bank & AHE	→ Nil	→ Ignored
3	Construction of FPB at Kulpura	→ Nil	→ Ignored
4	Link road from Kulpura to Jadipora	→ Nil	→ Ignored
5	Link road from Srandoo to Chinad via Amin Das	→ Nil	→ objections raised by Land owners
6	Installation of Street lights at Srandoo	→ Nil	→ Ignored
7	Upgradation of High School Srandoo	→ Nil	→ Ignored
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2	/	/	/
3	/	/	/



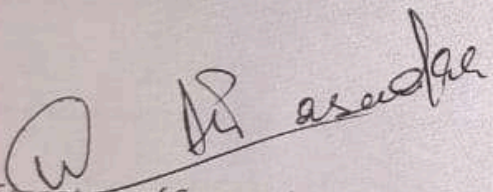
4			
5			
IV. Major Problems- B2V2			
1			
2	/	/	/
3	/	/	/
4	/	/	/
5	/	/	/
V. Major Problems- B2V3			
1	Renovation of spring near Jama Masjid Sasand	→ yes	left to the mark
2	Renovation of spring at Kulpora	→ No	Ignored
3	Health Subcentre at kulpora	→ NO	Ignored
4	Separate Panchayat Halqa for Kulpora	→ NO	Ignored
5	Upgradation of PHC & Fencing of High School at Sasand	→ NO & yes	Ignored / Fencing completed.
VI. Major Complaints- B2V1			
1	33000 HT line crossing over	g Nil	g Resolved
2	Marofia Public School Grandoo &		amicably
3	Needs immediate Removal		
VII. Major Complaints- B2V2			
1	Insufficient & Intermittent	g yes	→ 6 - 8 hrs
2	power supply		Power available
3			Per day.
VIII. Major Complaints- B2V3			
1	Previous complaints not		
2	addressed Properly.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD + REVENUE + SOCIAL WELFARE + FOREST
2. LEAST RESPONSIVE DEPARTMENT: NEL

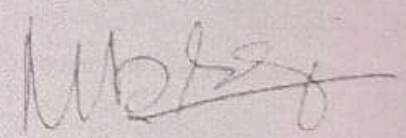
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <u>02</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>① PHE at Kulpra ② Playground at Sarandoo/72k Bank at Sarandoo.</u>
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.) <u>The Panchayat is functioning normally, people are cooperative. The urgent need is to resolve the issues raised earlier back to village programmes.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Signature of Sarpanch

Name Waseem Arif Dar

Sarpanch
Waseem Arif Dar
Halqa Sarandoo, Kulpra



Signature of the Visiting Officer

Name Mubair Ahmad
Das

DEPARTMENT OF RURAL DEVELOPMENT AND PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of visiting Officer Mubarak Ahmad Dar
Designation: Pvt. Secretary
Date: 01.02/11/2022
Panchayat Halqa: Srundoo Block Daimoh

Issues Raised:-

1. Establishment of FAC at Kulpura.
2. Bank Branch with ATM facility.
3. Road from Kulpura to Chek-i-Ashmuji.
4. Playground. *Establishment of playground as file is already pending from last four years*
5. C/O road from Main Road Srundoo to village Paniwa near Maroofia Public School and release compensation thereof.
6. Proper Drainage System, Better Equipment, Macadamization of pathway from main road, leveling of ground and Up-gradation of NTPHC Srundoo needs immediate attention.
7. Immediate requirement of furnishing/utensils of all Anganwari Centers and filling of vacant posts thereof.
8. C/O road/pathway connecting the main road Srundoo-Kulpura near the house of Parvaiz Ahmad Bhat (Katapora) to the House of Gulzar Ahmad Sheikh, also construction of road from the house Gh.Qadir Bhat and Abdul Rashid Dar Bonagam Srundoo onwards.
9. C/O road from Kulpura to Jadipora and Kulpura to Kantehewa.
10. Requirement of fencing wall, pathway and leveling at Govt. High School Srundoo.
11. Irrigation channel with pathway from land of Abdul Salam Rather (Latihawod) to the land of Abdul Salam Dar (Hassiwod) connecting Bogund - Ashmuji road.
12. Renovation of Springs.
13. C/O road from the house of Mubarak Ahmad Reshi Srundoo connecting Srundoo - Nanibug Road as the govt. has already utilized Rs. 17.00 for the said project and thereafter the work stopped suddenly, needs immediate attention.

Mubarak Ahmad Dar
Signature of Visiting Officer

**Planning Development and Monitoring Department
BACK TO VILLAGE4
B2V4**

Oct 27- Nov 3, 2022

CONCURRENT EVALUATION REPORT

District: Kulgam

Visiting Team Details: Mubairq Ah. Dar, En-Saeel Rashid & Abrar-ul-haq

Name of Panchayat Visited: Soandoo

Date of Visit: 04/11/2022

Time of Visit: 10:00 AM

1.	Name of Visiting Officer with designation and mobile no.	Mubairq Ahmad Dar Private Secretary (7889427842)
2.	Whether officer was present during the visit of the evaluation team	yes
3.	Whether same officer who had been originally deputed was present or some substitution had been made	yes
4.	Name and details of officers/staff from district and other departments that were present	
i.	Revenue	NT Rashid-ul-haq & Patwari Gulab Ali
ii.	Health	Manooz Ah. Wani (Pharmacist)
iii.	Rural development	Jawaid Ah (TA), Abrar-ul-haq (AAP)
iv.	Jal Shakti	Pufail Ah. Mir (JE)
v.	PDD	Shahnaaz Ahmad Bhat LM 2
vi.	Bank	— Nil —
vii.	CSC	Sayar Ahmad, Pakwaz Ah. Bhat
viii.	Social welfare	Mrs Lateefa Akhtar (Elderly)
ix.	Others	Foras, Agriculture, Floriculture, AH.
5.	Any absentees	— Nil —
6.	No of people from the Panchayat who were participating in B2V at the time of the visit	Around 150
7.	Location where B2V was being organized (Attach Photo)	Govt. High School Soandoo
8.	Whether counter of J&K Bank found at site	NO
i.	Attach Photo	—

Participants from Village		—
Whether camp/counter of CSC/IT department found at site		—
i.	Attach Photo	NO
ii.	No of people present there	NO
a)	Staff	— NEL —
b)	Participants from Village	NEL
10.	Whether Gram Sabha meeting held	NEL
11.	Whether Panchayat Meeting held	yes
12.	Whether Playfield available in Panchayat	yes
		NO
i.	Details of Sports activities conducted	Badminton, Volleyball, Cricket
13.	Whether any cultural activity/talent hunt conducted in the Panchayat	NO
i.	Details	NEL
14.	Details of any other major activity/event organized	Awareness Camp conducted about different Govt. Schemes
15. Overall assessment of the Visiting team about the organization of the B2V in the Panchayat		
Excellent ✓	Very Good	Average
16. Overall assessment of the Visiting team about the participation of the people and the enthusiasm levels		Poor
Excellent	Very Good	Average ✓
17. Any major grievance/complaint received		Poor
		03
18. Any specific positive or negative feedback		The demands projected in previous B2V programmes have not been addressed.
19. Overall Assessment in about 500 words		The Undersigned during B2V4 Programme which was scheduled to be held on 01/02-Nov. 2022 in the premises of Govt. High School Srandoor under the guidance of concerned Suropanch, observed that the people in general need better environmental facilities, 24x7 water facilities, Pure drinking water facility, Playground power supply facilities, Bank facility, Playgroup facility, Quality Education facility, Road connectivity facility, Filtration plant, Installation of Street lights etc

↳ During the visit, it was found that electricity & Roads are in good condition. The other requirements need concrete attention as the people in general belong to middle/lower class families have no source of income to mitigate these requirements.

↳ It was also observed that people of the whole panchayat initially were on protest against the conducting of B2V4 and were also looking in deep anger. When I tried to know the reason of anger, the joint reply was that earlier B2V programmes have not shown fruitful results, therefore, it is a futile exercise to participate in such events.

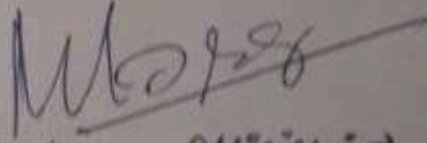
↳ It was also observed during the said visit that Sarpanch concerned is very cooperative, humble & helpful and the whole panchayat is satisfied with his work and conduct. Therefore, I felt necessary that the said sarpanch needs positive response on behalf of every department falling under his halqa while performing any kind of activities in the said halqa.

↳ The concerned SHO of Police Station Kulgam showed positive response as the officer concerned has made complete security arrangements for conducting the programme peacefully.

↳ The frontline officers / officials who were assigned to the panchayat for the programme gave positive response in conducting the B2V4 programme, especially the naib-tehsildar concerned, namely

Rashid-ul-Haq. So, the said Naib-tehsildar deserves appreciation.

The concerned Staff of the Govt. High School Sandoor also remained present and gave each and every support during the whole programme. I am of the considered opinion that after analyzing the work done by the Panchayat talqa till date, lot of work has been done during previous B2V programmes. The work which has not been done till date, needs immediate attention, henceforth.


→ Visiting Officer :-
Mubariq Ahmad Dar

OFFICE OF THE SARPANCH PANCHAYAT HALQA PH-18 SRANDOO KULPORA

Waseem Ahmad Dar
Sarpanch

PANCHAYAT HALQA :
PH-18, SRANDOO KULPORA


BLOCK: QAIMOH

DISTT.: KULGAM KASHMIR

No. 03NKM1013278

Dated 02-11-2022

This is certified that Visiting officer namely
Shri Mubarak Ahmad Dar has remained
Present during B2V4 Programme on
1st and 2nd November 2022 at halqa
Srandoo block Qaimoh.


Sarpanch
Waseem Ahmad Dar
Halqa Srandoo, Kulpura

کاروائی اجلاس پنچایت حلقہ Srandoو بک Dairmohi ضلع Kulgam

visiting officer کو پنچایت حلقہ Srandoو کا ایک پنچایتی اجلاس زید صدارت میں منعقد ہوا جس میں حلقہ Srandoو کے بہت سے ذی شعور افراد نے علاوہ پنچایت، ممبران نے شرکت کی سب سے پہلے visiting officer صاحب نے پروگرام کے بارے میں وضاحت کی اور لوگوں کو پروگرام کی انا دیت کے بارے میں متعلقہ visiting officer صاحب نے مختلف حکمرانوں کے ملازمین کے ساتھ تبادلہ خیال کیا اور لوگوں کو معلومات دی کہ اپنے منتظران اور سرکاریاں کے بارے میں ہمیں جانکاری فراہم کریں۔ پروگرام میں مختلف محکمات کو (ازمینیات) شرکت کرنی اور اپنے اپنے محکمے کے سیکشن کے بارے میں لوگوں کو جانکاری فراہم کرنی۔ لوگوں نے پرامن طریقے سے پنچایت حلقہ Srandoو کے مسائل کے بارے میں visiting officer صاحب کو متعلقہ اس پروگرام میں سرگزیل Activities کی گئی۔

- ① Distribution & Awareness of Land Passbook and Land Record Gov. in expediency
- ② visiting officer Physically checked 5 crops one each from MGNREGA, PMAY, MHL, CSC, Aardh Sankar & found satisfactory
- ③ Distribution of Sports Kit among youth ④ Participation in sports Activities like volleyball, cricket
- ⑤ Department assured coverage of beneficiaries 100% like Golden Card, ration card, health card issuance ⑥ Jan Bhagidas app - Regarding this people were demonstrated how to use this application ⑦ visiting officers interacted with youth and advised them not to involve in drugs & informed them about the dangerous consequences of drug addiction ⑧ visiting officers directed the Panchayat to prepare list of 20 Youth for Shriyast Scheme and directed employer to of different departments to prepare list of 15 unemployed Youth for self employment ⑨ Green & clean village (Swachh Gram) Campaign.
- ⑩ meetings were also held with youth club, Mahila children

Major Demands Dailed

- ① Development of PHC in Kallpora ② Play field establishment
- ③ Bank branch should be made functional ④ Animal husbandry Center
- ⑤ Public dust bin ⑥ Anganwadi center should be provided furnishing utensils, monthly recharge facility & vacant plots should be filled
- ⑦ Development of Srandoo Pioneer Road in proper manner and compensation should be provided for land owners whose land is already taken had come already in Road earlier
- ⑧ Installation of solar street lights

- (9) Irrigation Plant Installation
- (10) Iron electric Pole should be installed wherever necessary
- (11) Upgradation of NPHC Srandoo
- (12) c/o Irrigation channel near But stop Srandoo & identification of dumping site
- (13) Renovation of springs
- (14) Well around High school & Middle school Srandoo should be raised & c/o Tile Path inside school premises, separate Toilet facilities for girls
- (15) Development of Road with Irrigation channel FLO Abdul Salam Rahar (Laharwal) to the Land of Ab Salam dar (Harwal) Connecting Begund Ashmuri
- (16) Development of Kulpora Zaidpora Road
- (17) c/o S.C.'s (Sanitation)
- (18) Levelling & Drainage facility at NPHC Srandoo
- (19) Widening of Srandoo Kulpora Road & construction of bund from both sides
- (20) Installation of transformers in a ^{separate} mohalla ^{in ward 2 Srandoo} ~~at Kulpora~~ being more than 50 House holds
- (21) c/o Irrigation channel from H/o Mohd iqbal daro s/o Ghulam Hassan onwadi
- (22) Development & c/o of the Pathway from h/o Perwaiz Ashraf (Kulpora) to H/o Gulzar Ali Sheikh
- (23) Tiling of Pathway from High school Srandoo to House of Lth Mohd camir
- (24) c/o Irrigation channel near Land of Gh Nabiullah & others at Lad Lala Srandoo
- (25) Tiling of pathway from main road Kulpora Begund Road near bridge to h/o Ab Parbid daro s/o Mohd Ashrafullah
- (26) Numerical
- (27) Mohd Aslam (Panchin ward 01)
- (28) Sar Panch

~~A 2nd year~~
assistant official

ANALYST
visiting officer

B2V Attendance of officials on 01 Nov 2022

S.No	Name of official	Designation	Contact no	Signature
01	Mohasak Ahmad Das	P. Sec in ACB JSK	7829427242	
02	Shah Abrar ul haq	Accounts Assistant in RDD & PRI	7006241632	
03	Gulzar Ahmed Das	Patwar Revenue	7780806031	
04	Jawaid Ah. Ghanai	T.A	8825014450	
05	Shah Tariq Ahmad	ASK Food & Supplies	7006411044	
06	Ab. Rasheed Bhat	(RAB)	9906838152	
07	VIC. Parvez Ahmed Bhat	(IT)	7006103643	
08	Bashir Ahmad - Alavi	(Forests) Block Forest Officer Jalgau	9797718080	
09	Ashraf Jaffer Khan	Educet zone Kulgam	7883832663	
10	S. Muzim. Khan	Flamiculture	7006063498	
11	Mudasir Bashir Lone	Sheep Husbandry	7006950869	
12	Zubeir Hamid Ganie	Labour Dept	9622640499	
13	Saahil Rashid	Lesson officer	8491070410	
14	Dr. Jamil Ali	Veterinary Assistant Surgeon District Veterinary Dept	7006559669	
15	Zaid. Yousuf Bhat	Chief Manager (Horticulture)	7780814287	
16	Moin Ah Padder	Store Attendant (Horticulture)	7006305801	
17	Jahangir Aulami	FIS Fisheries Dept	6006729602	
18	Mushtaq Ali	Extension JE	7780952321	
19	Pufail Ah. Mir	J.E (PHE)	959462807	
20	Mansoor Ah Wani	Phar. Health	9682324738	
21	Riyaz Ahmad Katoor	AEO Agriculture	7006562335	
22	Shah noor Ah Bhat	LM2 PDD	7006818218	
23	Bashir Ahmad Bhat	Tr. H.S. Bhat	7889340578	

←

6590, 6595, 6606, 1112

- 24 Ruby Jan NRLM 9906819800
25 Parveen Akter Angarduani Worker 9596528101
26 Parveen Akter // 9149889432

P. Joy
P. Joy

27 Hamidullah MIR. - Helper MED Sub Division Kulgaon
Ph No. 9622753716

28) Ab. Hamid. Khondary Is. = 99064 75965

29 Shalida Akter Handcraft = 9682369060

30. VASIR AHMAD Tr. Engineer 9149479603

31. MEUDI JONAI Tr. Engineer 6005642001

32. Riyaz Ahmad Katter AED 7006562335

Ab. Joy
Shalida
Fasit
Joy
Riyaz

B2V4 Attendance of officials of Line departments on 02 Nov 2022

(S.No)	Name of official	Designation	Contact no	Signature
01	Moharok Ahmed Das	P. Sec in ACB TBK	7889427842	
02	Ashiq Jaseel To Zameen		788 9832663	DA
03	Jahangir Ahmed F/S Fisheries Dept		6006729682	JA
4	Mohd Akbar Parray	Secretary	9906954245	
5	MEHDI JUNAID	Jr. Engineer PMS	6005642001	MEH
6	NASIR AHMAD	Jr. Engineer PMS	9149479603	NA
7	Tahid Yousaf Bhatt	Centre CFC Manager D. Umar	2780814287	Yousaf
8	Ab. Rashid Bhatt	(RAB)	9906838152	Rashid
9	Shah Tariq Ahmad	ASK Food & Supplies	7006411044	Shah
10	Shah Abrar ul Haq	Accounts Assistant	7006291632	Shah
11	Jawaid Ali Ganaei	T-A	8825014450	Shah
12	Lateefa Akhter	Socil Welfar.	7006149991	
13	Mushtaq Ahmad Bhatt	G.M. D.C. Wulgar	9906935840	Shah
14	S. Wasim Khan	Horticulture Extension	2006063496	Shah
15	Mudani Bashir Lone	Sheep Department	7006950869	Shah
16	Shahinawaz Amjad Bhatt	Power Development Dept LM2	7006818218	Shah
17	Bashir Ahmad Wani	B.D. Wulgar Forests	9797718080	Shah
18	Shah Akhter	Block Forest Officer Wulgar	7009769576	Shah
19	Ab. Salam Wani	ICDS AWW	9906468117	Shah
20	Mushtaq Al. Ganie	FDC	8493043740	Shah
21	Ab. Hamid Khuday	ABC	9906475965	Shah
22	Dr. Danish Ali	Smg. Jct. VAS Animal Husbandry Dept	7006599669	Shah
23	Shahida Akhter	handicraft	9682369000	Shah
24	Sayad Abdul Bari	Food & Supplies (F/S Shop)	71459149507259	Shah

کاروائی اجلاس پینچائیت حلقہ Sandoos (A) Daimoh ضلع Jharkhand
 آج مورخہ 02 Nov 2022 کو پینچائیت حلقہ Sandoos کا ایک پینچائی ہو/اجلاس
 زیرِ حراست (Mubarak and Chat (visiting officers) منعقد ہوا جس میں ایک ہیٹ سے
 ڈی مشنر عورتوں نے شرکت کی۔ اجلاس کا منعقد (2024) کے تحت میسر
 سبھا کرنا مطلب تھا پروگرام میں visiting officer کے بارے میں
 جانکاری دی اور ہدایات دی کہ میسر اپنے حلقے کے مسائل و شکایات
 بناتے جس سے عام لوگوں کو فائدہ پہنچے۔ خواتین نے اتفاق
 رائے سے مندرجہ ذیل مسائل مانگی گئی۔

- ① Non availability of Playfield in halga
- ② water quality not satisfactory
- ③ Upgradation of MPHC Sandoos
- ④ identification of land for Public compost pit
- ⑤ Establishment of Animal husbandary centre

- ① Parveena Akhtar
- ② Parveena Akhtar
- ③ Ruby Tan
- ④ Rakshanda

- ⑤ Shah Zaidar
- ⑥ Ulfat Tan

(Signature)

Mubarak
 Visiting Officer

کالغام ضلع

ایک مینی بیٹی اجڑا (س) (پیر صدارت) (Mehnaz Ahmad Bhat) (Fidelity) (Fidelity)

بھونانہ پیوگر ام $\text{vir} + \text{fla}$ راج سے تبادلہ خیال کیا گیا ہے

بچوں نے visiting officer کے سامنے درخواستیں پیش کیں

- (1) Upgradation of High School Standard
- (2) Availability of separate toilets for girls
- (3) Development of Tip Pathway in School Ground
- (4) Non availability of Physical Teachers in ^{Govt} Middle School Standard
- (5) Non availability of computer lab in "

- (1) Zara Maqsood (2) Ikhtiya Khanzoo
 (3) Aobeena Tawaid (4) Simran Gulzar
 (5) Tanzeela Maqsood
 (6) Maqsood Khan Shaukeel

~~Wb 921~~
visiting officer