



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by 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



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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 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 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"> 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 the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in 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: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. 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 i. 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 |

| | | |
|--------------|--------------------------|--|
| <p>Day 1</p> | <p>Reach the village</p> | <ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukta Abhiyan |
|--------------|--------------------------|--|



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites 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 Mukht 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: Shamas-ul-Haq
Designation: Range Officer
Department/ place of posting: Forest Department / Karnah
Mobile No: 9797920018
Email ID: shamusulhaq.01@gmail.com.
Home District: Kupwara
Dates of visit: 02-11-2022 to 03-11-2022.

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: Tetwal
Local Government Directory(LGD) code of the Panchayat: 7300
Name of CD Block: Tetwal
Name of Tehsil: Karnah
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02.
No. of hamlets in the Panchayat: 05
No. of households in the Panchayat: 495
Population (approx) of the Panchayat: 2980



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 |
|-----------------|-------------------|--------------------------|
| RDD | Mumtaz Ahmed | Panchayat. Secy. (V. H.) |
| ICDS | Zaher M. wani | Supervisor |
| Health | Dr. Umar | Medical Officer |
| Agriculture | Azhar M. Mir | JAEO |
| PHE/ Jal Shakti | Shahid Masoodi | AEE |
| PCS & CA | Ahmed Hussain Mir | Storekeeper |
| Revenue | Mohd Lulzar | Palwan |
| Jawad Jhal | Jawad Jhal | Ustaz |
| VSS | Jamshad Anwar | DEM/ 7/C ZPEB |
| PDD | Khizar Mohd | Line Inspector |
| R&B | Rafiqat Rashid | JE |
| Forest | Ahmed Ahmad | Forest Guard |
| Shed | Mu. Mustafa | |
| Water Deptt. | Jhal Qureshi | Technician |

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

| Department | Name | Designation |
|------------|------|-------------|
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) *yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) (*Army Controlled at Tertwal*)
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 *261*
15. Amrit Sarovars - details, location, condition *1. Location Beyadi, Condition Average.*
16. Government offices- details, whether functional or not *2. location Dungle, Condition Satisfactory.*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *1. Tertwal, Dungle*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *1. Tertwal*
20. VLW Office (Y/N) *yes* *2. Vishan Ganga Trak*
21. Primary Healthcare Centre (Y/N) *yes*
22. List of Incomplete Buildings- names, year of construction *1. Middle School Beyadi*
23. List of Underutilized Buildings- names *2. Middle School Tertwal*
3. Dak Bungalow R/O additional accommodation



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 | Not available |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Not available. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | |
| PDS | Visit, evaluate, online status | working in offline mode due to poor connect |
| PHC | Visit- evaluate, status of staff, equipment and quality | Insufficient staff & equipments |
| Youth clubs | Meet, interact, seek suggestions | NA. |
| SHG | Meet, identify problems, seek suggestions | Not formed yet |
| PMAY | Inspect, Inaugurate | Incomplete. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | No separate sanitation toilet for boys & girls. |
| Swachh SBM | Evaluate | Functional. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Participated in Volleyball match. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation Drive done involving school kids. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Participated. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | All departments ensured their presence. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Needs Improvement. |

DAY 1 - ACTIVITIES

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

01. Inspected the houses constructed under PMAY Scheme. The
Koo depth for BPL families is found under construction
and not inaugurated during Berty.
02. Visited almost Seven A.W. Center of ~~2000~~ dept, all
the center functioning in private building and publ.
- in are demanded for construction of A.W. centers.
03. Inspected ~~Sanitation~~ one at Bagan and one at Orin
gla and also inspected the soak pits at Teetwal for
waste water management in the Panchayat.
04. Inspected chainlink fencing of grass yard Bagan near
house of Israj Ahmed the work has been completed &
found satisfactory.
05. Visited Panchayat Ghar Teetwal, accommodated in ~~two room~~
school building at Orinpla. Due to lack of ^{facilities} in
the building. Panchayat is suffering badly and the
sarpanch and panch are demanded for construction
of new panchayat.
06. Inspected undergoing work of RDB Dak Bangla at Or
- ingla and found Earth work of the building is
completed.

NOTES

1. Major Complaints Raised

- 01:- Delay in release of Pending liabilities of (Material component) of works under MGNREGS for the years 2017-18 besides reported Request covering BSN 1, BSN 2, BSN 3.
- 02:- Non availability of sufficient electricity pole, and wires in the Panchayat.
- 03:- Insufficient Technical and paramedical staff at NTPHC.

02:- Major Demands reflected earlier but not have been addressed so far-

01:- Establishment / opening Jammu and Kashmir Bank Branch at Pharehat Festival.

02:- Fencing of NTPHC Festival.

03:- Residential Quarter of doctors and paramedical posted at NTPHC Festival.

04:- Inauguration kut from Masjid Sharief Dargah to last Dargah.

05:- Protection Bund from Forest Rest House to main road. Festival.

06:- Protection Bund on Hallah Mughal Mahal Festival.

NOTES

011 Overall Assessment

During the two stays in the Panchayat Tectwal the Panchayat is functioning ~~the~~ satisfactory. It was assessed that the Village Tectwal has been designated as Tourist village by the Government a few months back.

Hence the developmental work should be priority for the Village Tectwal, and Oringla in particular: -

01. - Road widening should be done to ensure free movement.
02. Renovation of public park Tectwal for attracting more tourists.
03. Provide financial assistance to the inhabitants through bank for improving home stay conditions for the visiting tourists.
04. Provide 24x7 electricity and water supply in tourists area / villages.
05. Installation of street light, at Tectwal / Oringla village.
06. Establishment of children park at Tectwal.



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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *55*
- v. No.ofBiodiversity management committee meetingsheld: *04*
- vi. Isthe name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *yes*
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *yes*
- viii. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No *yes*
- ix. Whethergrievances redressal box is installed: Yes/No *No*
- x. No of grievances received pertaining to Panchayat level: *NA*
- xi. No of grievances disposed of at Panchayat level: *NA*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *yes*
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|----------------------------|---------------------|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | 01 01 01 01 | 01 0 01 01 | Towheed Sh. Mir Nisam Sh Feroz Ahmad Nisam Ahmad |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 33 - 07 | 30 - 0 | |
| | JAL JEEVAN: | 04 | 04 | Schoolat 1. Rashidat Ullah 2. Noor Bin 3. A.P. Hussain |
| | PDD: LINEMAN JE ANY OTHER | 03 02 PDL | 01 01 03 | Saleem Kholkar Muntaz Ahmad Mir |
| | FOOD & CIVIL SUPPLIES | 01 | 01 | Ashiq Hussain Mir |
| | AGRICULTURE & ANIMAL HUSBANDRY | Agri=01 Animal Husb. NA | 01 NA | Bilal Ahmad Wani (A.A) |
| | SOCIAL WELFARE | NA | NA | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 02 02 - - | 02 02 - - | Rubana Begum Musarat Begum Nasir Ahmad Quall Iflak |
| | ANY OTHER DEPARTMENT | | | |



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 Nil
- 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 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. Nil
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes. No
- 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? Yes.
- 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? Yes.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *03*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO *No*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *No*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *No*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- 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? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Not*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) 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 130.02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 49

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 *Orange Lemon, vegetable, milk, mango*
- Tourism- home stays *Street light, widening of roads, foot path, Establishment of children park*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *List of candidates prepared and entered in Kharvi Register of Panchayat*

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 | 2900 | 750 | Registration to cover all is under process. |
| Janani suraksha yojana | | | |
| OLD AGE pension | 107 | 107 | Nd |
| Widow pension | 22 | 22 | Nd |
| Disability pension | 81 | 81 | Nd |
| Domicile certificate | 2900 | 1355 | - |
| Kisan credit card | 412 | 120 | All cases are sponsored by Deptt & need follow up by farmer. |
| PM kisan sammannidhi | 109 | 109 | - |



| | | | |
|---|-----|-----|--------------------------------|
| Land pass book | NA | NA | |
| Registration of village vendors on GEM portal | nil | nil | |
| Registration of village contractors on jktenders portal | 01 | 01 | |
| Registration of village contractors on PWD portal | — | — | |
| Incomplete buildings/projects | 03. | | Done non-availability of funds |

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 *No*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | 0 | 2022-2023 | 6700/ESH | yes | yes | NO |
| PMAY | | 2021-2022 | 1.30 lac | yes | yes | |
| IHHL UNDER SBM-G | | 2018-2019 | 12000/SS4 | yes | yes | |
| CSC UNDER SBMG | | — | 10 Expenditure | — | — | — |
| AMRIT SAROVARS | | 2022-23 | As per the estimate | yes | yes | — |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 653

Total attended 20

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 35

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
| | VILLAGE HAAT under JKSRM (SUNDAY MARKET) | Not Available | |
| | PMAY houses if any ready for inauguration | Incomplete/under construction and not inaugurated during the B2V4 | |
| | Swachh gram projects- segregation sheds etc | NA | |
| | Amrit sarovars | Inspected one each of Beyedi & one of Dangle. Number of purchased and found in satisfactory condition. | |
| | Sports kits | Distributed by social welfare Dept. | |
| | Village cultural events | Not singing and dancing | |
| | 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 | <i>B2V1 Book let provided visiting officer</i> | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Disc need of individual & community members | 1. Community Banker Constructed | |
| 2 | Cont. of 4ss building at Tardwal | 2. work Tendered & Alotted to Contractor | |
| 3 | Macadamisation of roads from Underkote to Tardwal. | 3. work Completed | |
| 4 | 4. Mobile Connectivity | 4. provided connectivity | |
| 5 | 5. Establishment of Jk B Barande | } NO Adion Taken | |
| 6 | 6. ALC Status | | |
| 7 | 7. Foot bridge on Gazinaag Malich by Tardwal & Bagadi | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |



| | | | |
|---|--|--|--|
| 4 | | | |
| 5 | | | |

IV. Major Problems- B2V2

| | | |
|---|---|---|
| 1 | Deficiency of Doctor at PHC Teetwal | 1. All three medical office Post are filled. |
| 2 | | |
| 3 | Improper PHE & electricity service line | 2. Renovation of electricity lines & PHE lines are in progress. |
| 4 | | |
| 5 | | |

V. Major Problems- B2V3

| | | |
|---|--|--|
| 1 | Improper PHE & Electricity service line | → work under process. for electric service line - no action taken for repairment of PHE lines. |
| 2 | | |
| 3 | Delayed Payment under MGNREGA for the year 2017-18 | → NO Action Taken |
| 4 | | |
| 5 | NO Compensation provided to flood victims of ST Mahalla. | → NO Action Taken |

VI. Major Complaints- B2V1

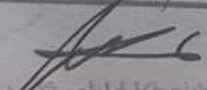
| | | | |
|---|--|--|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |

VII. Major Complaints- B2V2

| | | |
|---|---|--|
| 1 | Insufficient Medical Doctor at PHC Teetwal. | → All posts of medical doctor are filled at PHC Teetwal. |
| 2 | | |
| 3 | Improper PHE & Electricity service line | → work under process - for Electricity line & no action taken for improvement of water supply lines. |

VIII. Major Complaints- B2V3

| | | |
|---|--|--------------------|
| 1 | Payment on account of MGNREGA work (Material Component) for the 2017-18 is pending | → NO Action Taken. |
| 2 | | |
| 3 | | |


 Ab. Rashid Khokher
 SARPANCH
 Halqa Teetwal Karnah

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Revenue Dept, Forest Dept & Agriculture Dept*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09.</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

n:- Mr. Aslam Aslam GR Panchayat Teetwal got the credit to assist the auditor signed in smooth conduct of all the activities in 2 days Bvt. Hence appreciated for their contribution and dedication.

Signature of Sarpanch

Name

[Signature]
Ab. Rashid Khokher
SARPANCH
Halqa Teetwal Karnah

Signature of the Visiting Officer

Name.....

[Signature]
Range officer
Karnah



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

