



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 my Hon'ble LG Shri Manoj Sinha Ji sir as 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-

- . Energizing all 4291 panchayats of the UT
- . Collecting quality feedback on delivery of various government schemes
- . Capturing economic potential of the panchayats to synchronize them with decentralization goals
- . 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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

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



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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 OKcer:

Name: Er. Waseem Magbool.
Designation: Assistant Engineer.
Department/ place of posting: R&D Special Sub Division Tangdarr
Mobile No: 6006063533
Email ID: Waseemmagbool2017@gmail.com.
Home District: Kulgam
Dates of visit: 31st Oct and 1st Nov. 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: Kandi Payeen.
Local Government Directory(LGD) code of the Panchayat: 239445
Name of CD Block: Tangdarr.
Name of Tehsil: Karnah
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 438
Population (approx) of the Panchayat: 2300



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
R.D.D	Zahida Aziz	GRS
Revenue	Javaid Ahmed	Patwari
R&B	Danish Razak	Supern'sor
Health	Saima Altaf	FNPHW
P.H.E	Javaid Qasbi Khan	Line man
Irrigation	Ab. Mayeed	Draftsman
Agriculture	Zahoor Abbas	Junior Agr. Extension officer
Handicrafts	Ashid Hussain Shah	A.H.T.O.
Social welfare	Bashir Ahmad	Craft Assistant
J.C.D.S	Kaleede Begum	Supervisor
Fisheries	Mohd Farooq Awan	Field Supervisor
C.A.P.D	Raja Umar Khan	T.S.O
Horticulture	Mohd Amin Bhat	

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

Department	Name	Designation
-	-	-

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) ✓
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) ✓ *panchayat ghar*
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 — 218
16. Amrit Sarovars – details, location, condition 03 nos at Jadda — one completed.
17. Government offices- details, whether functional or not *All departments are functional*
18. Ration shop (Y/N) ✓
19. Places of tourism importance – names, little details on historical/cultural importance — *Jadda*
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N), ✓
23. List of Incomplete Buildings- names, year of construction *Nil*
24. List of Underutilized Buildings- names — *01, NO. Near panchayat Ghar.*



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	-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Kandi health sub center needs renovation and staff
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	03 Nos → funds not received & not mobilized yet
PMAY	Inspect, Inaugurate	Inspected two houses which are under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not present in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Organised every year. But not happened this yr
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Department	Unit	Remarks.
1.	Golden Health Cards.	Health	1203	-
2.	Land Passbooks.	Revenue	74	-
3.	Inheritance Mutations	Revenue	01	-
4.	Self Employment Drive.	J & K Bank Ind.	Nil.	-
5.	Identify candidates for skill training under HIMAYAT.	RDD.	23	Identified for skill training under HIMAYAT
6.	CSC/IT camps in Panchayat	IT	01	CSC Camp held.
7.	Creating awareness of Jan Bhagidari among PRs & Public	IT	-	-
8.	Painting of Digital J&K in every Panchayat.	RDD	01	Painting on Panchayat Shar.
9.	Pani Samitis meeting to held.	Jal Shakti	Nil.	-
10.	Field Testing kits for Pyt.	Jal Shakti	01	Field Testing performed.
11.	Certification of water sufficiency & quality of Panchayats.	Jal Shakti	01	-
12.	Implement Swachh Gram Plan.	RDD.	01	Soakage pits constructed for grey water.
13.	UDID Cards to be converted to Digital format.	Social Welfare	13	-
14.	E-shram cards.	Labour	423	-
15.	Inspect playgrounds	YSSS	-	Not existing.
16.	Inspect office of Patwaris, VLW	Revenue, RDD	01	VLW office functional.
17.	Amrit Sarovar - Quality.	RDD	01	Constructed with good quality.
18.	Youth clubs interact.	Youth Mission	01	Interaction held.
19.	AKAM - Upload HQ videos.	Culture DCS	02	Amrit Sarovar - 1-Day Flag Hoisting
20.	Hold Gram Sabha meetings.	All visiting officers.	01	Gram Sabha held

NOTES

As a part of Back to Village -4, a visit was made to the Panchayat Kandi-Payeen Tangdar. It was observed that the following issues need to be addressed on priority.

01. I.C.D.S centres have private accommodation which is not sufficient and child friendly.

02. Toilet facility for students is not available at Primary School Khan Mohalle Kandi.

03. Old building at Higher Secondary School Kandi needs to be re-constructed which seems unsafe and there is insufficient accommodation for students.

04. Laboratory facility is not available at Higher Secondary School Kandi for post matric students. The lab facilities for students upto 10th standard are also not upto the mark.

05. Old damaged building at Govt. Boys School (Middle School) needs to be re-constructed as it is unsafe and may cost lives if there is any major earthquake.

NOTES

06. Health center needs to be upgraded both in terms of infrastructure and staff. The PHC serves a catchment of 4-panchayats Dildar A, B, Kandi Balla & Kandi-Payeen.

07. One un-utilised building was spotted near Panchayat office which needs to be put to service.

08. Location for Play Ground & Public Park needs to be identified and then managed to add to the infrastructure/asset of the Panchayat.

09. The Panchayat has a good scope to become a tourist destination & Trekking spot near its outskirts like Jadda.

10. The electricity voltage is very less and Panchayat needs another Transformer.

11. The Electric wires at many places have been put on trees which poses threat to the precious lives. The electric poles may hence be provided to the locality.

12. CSC center may be upgraded to a Model CSC.

13. Skill development center for women needs to be established in Panchayat so that women can become self sufficient in terms of economy & the standard of living will also rise.



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 0
- b. No of Individual Soak Pits constructed 111 (as per RDD by reservation)
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 05
- XI. No of grievances disposed of at Panchayat level: 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Tawheed Ah. Mir Shaheen 99bal Zaheda Aziz Jahangir Ah Peer.
	SCHOOL EDUCATION: - HSS-10+2 TEACHER + HEAD MASTER ANY OTHER Principal	12 20 01 01	09 20 01 01	- -
	JAL JEEVAN:	04	01	Jaraid Ah. Khan.
	PDD: LINEMAN JE ANY OTHER	01 -	01 -	Zameer Hussain Shah Mumtaz Ah. Mir
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY	01 in Agr	0	Looked after by Circle officer Zahoor Abbas.
	SOCIAL WELFARE	-	-	Bashir Ah. Qureshi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (FMPHW)	03 02	03 02	- Saima & other
	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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
- 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 Non-availability of Latha
- 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. Yes
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Almost

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Almost (90%)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
soakage pits
- 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
- 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
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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? NO
- iii) Does the Gram Panchayat has its building or not? Yes
- 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
- 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?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Almost
- 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? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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? NO



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) 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.....06.....
- 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.....NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1603 (approx) <i>As per data provided by CSC operator</i>	1205	work load
Janani suraksha yojana			
OLD AGE pension	66	66	-
Widow pension	26	26	-
Disability pension	85	85	-
Domicile certificate	2205	195	Due to Excessive work load
Kisan credit card	438	438	-
PM kisan sammannidhi	162	162	-



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Land pass book	594	74	
Registration of village vendors on GEM portal	Not available	—	—
Registration of village contractors on jktenders portal	15	04	
Registration of village contractors on PWD portal	-	03	
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted - *Gram Sabha, Mahila Sabha, Baisa, Nasha Mukta Pledge etc*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *-NIL*
5. Whether reported to the Deputy Commissioner *—*
6. How many registered for rehabilitation under government programme *—*

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	C/o of Z.tul from Razwal near H10 M-Hajiz	2021-22	1.00 lacs	Yes	Yes	NO
PMAY	Manzoor - Ah Mond (Smr) L	2021-22	130000	Yes partially completed	Yes	NO
IHHL UNDER SBM-G	Amjid Qureshi	2020-21	12000/-	Yes	Yes	NO
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	Const of water Harvesting tank Ward - 06 C/o Fayaz Qureshi	2022-23	87000/-	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 530 (Approx)

Total attended (16)

Proceedings: Enclosed

(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 10 years = 130 (approx)

Total attended (20)

Proceedings: Yes – enclosed

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	02 NO'S partially completed NOT ready for inauguration	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	03 NO'S - out of which one completed and 02 partially completed	Yes
	Sports kits	Cricket kit = 1 NO. Distributed in B ₂ V ₃	-
	Village cultural events	Organised (where small children participated)	Yes
	JJM assets/projects	one project sanctioned	-
	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	Sadhna Tunnel	(X) NO	
2	Need of Electric tower (33KV) at Sadhna	(X) NO	
3	Mini/micro power projects for local power supply	(X) No	
4	Availability of free medicine at PHC	(X)	Free medicines provided
5	Govt. food store	(Yes)	Building not available
6	Construction of Community/Marriage Hall	(NO)	
7	Requirements of Individual bunkers	Yes	To some extent
II. Urgent Public Requirements/ Demands- B2V2			
1	Individual & Community bunkers	YES	To some extent
2	Footpath along with Kazwar khuf from general road to masjid site	Yes	work in progress
3	Soil Erosion measures in ward 13/716	NO	
4	Construction of footpath with drain from lama masjid to house of Ali Grewher	YES	
5	Installation of ATM and public washrooms	NO	
6	Const. of footpath with drain from Kazwar khuf to H/o Zakir Hussain & others	NO	
7	Installation of 100KV Transformer	NO	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Link road connectivity [Kandi Jada]	Yes	Forest clearance required.
2	Poor Electricity/low voltage	NO	
3	Horticulture produce poorly valued in Market	NO	



4	Govt. food store	Yes	Running in a shed.
5	Medicine availability	Yes	Available at PHC
IV. Major Problems- B2V2			
1	ATM non availability	NO	
2	Public washrooms	NO	
3			
4			
5			
V. Major Problems- B2V3			
1	Non availability of ATM	NO.	
2	Street lighting not available	NO.	
3	Repair & renovation of Health centre	Not yet.	
4			
5			
VI. Major Complaints- B2V1			
1	Govt. middle school building damaged due to E/q and needs reconstruction	NO	
2	Insufficient Electric poles	NO.	
3			
VII. Major Complaints- B2V2			
1	Kandi Jade Road via Jamia Masjid	Yes	Forest Clearance pending.
2	Link Road from Kandi Payeen to fair abad	NO	Land Demarcation needed.
3			
VIII. Major Complaints- B2V3			
1	Fish pond was demanded from Fisheries Deptt.	NO	
2	Complaint regarding drug addiction especially during evening time at public places	TO some extent - Yes	
3	Complaint regarding cleanliness of public places, market etc	Not satisfactory.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

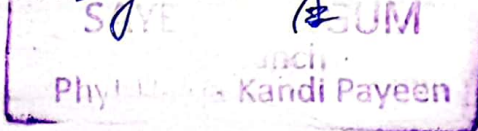
1. **BEST DEPARTMENT:**
2. **LEAST RESPONSIVE DEPARTMENT:**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Mentioned b/w page 13 & 14 on notes page
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mentioned on notes page b/w p13 & p14
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)	Mentioned on notes page b/w p13 & p14
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 ... *Sajjad Baqir* ...



Signature of the Visiting Officer

Name... *Er. Waseem Magbool* ...



NOTES

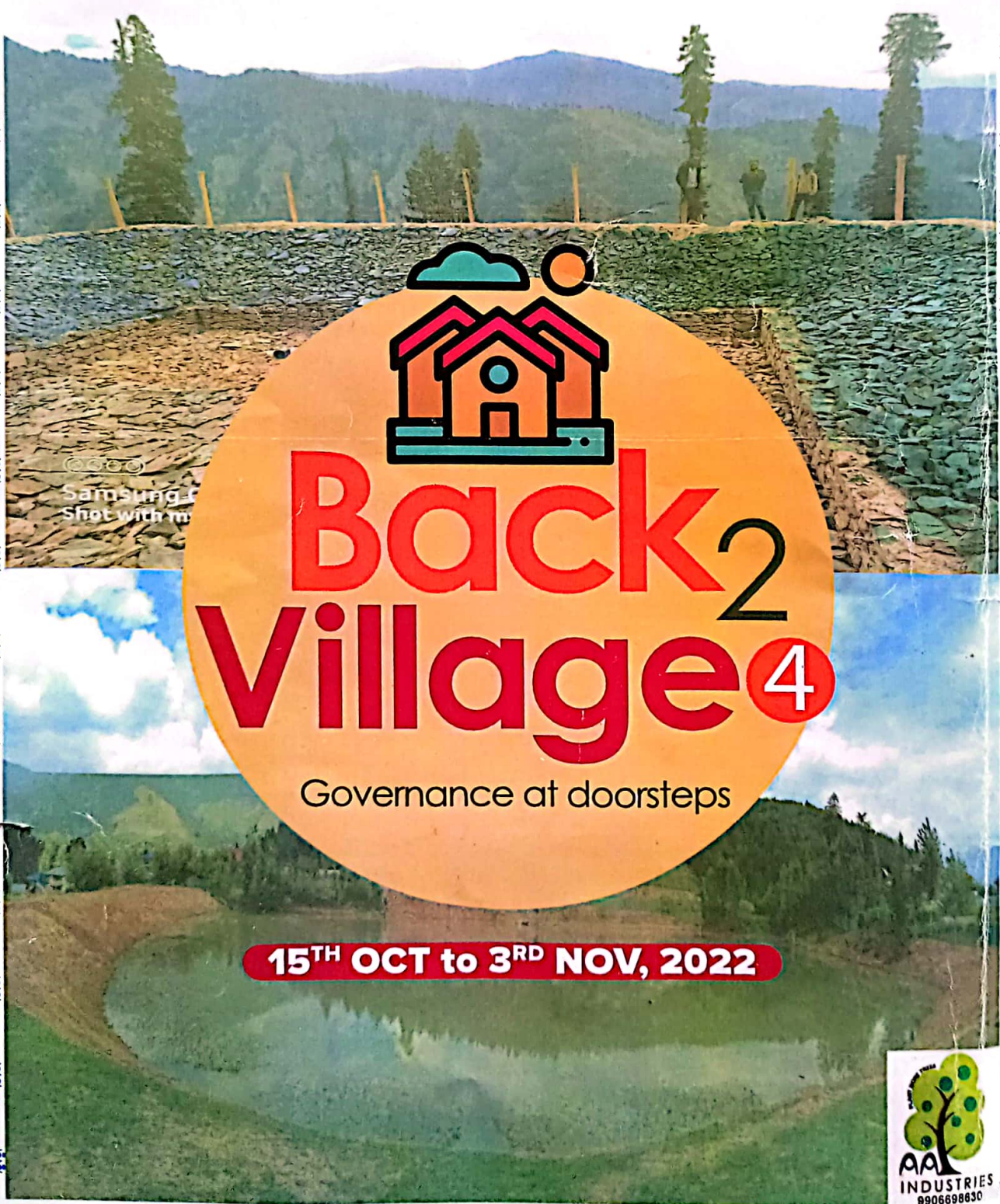






सत्यमेव जयते

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Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

