



75  
Azadi Ka  
Amrit Mahotsav



Gomal

# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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-

- 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

Details of Reporting Officer:

Name: Mohammad Yousuf Qureshi  
Designation: Headmaster  
Department/ place of posting: Education Govt High School Dildar Bhatpora  
Mobile No: 9596064454  
Email ID: qmyousuf66@gmail.com  
Home District: Kupwara  
Dates of visit: 31-10-2022 & 01-11-2022

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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Gomal  
Local Government Directory(LGD) code of the Panchayat: 7362  
Name of CD Block: Tangdar  
Name of Tehsil: Karmah  
Name of District: Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 09 (wards)  
No. of households in the Panchayat: 379  
Population (approx) of the Panchayat: 1880



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
PMWSA	Soak pits	21-22	5.5 lac	Yes		
PMWSA						
PMWSA	350	21-22	42-lac	Yes	Yes	No
PMWSA	02	21-22	4.8 lac	Yes	Yes	No
PMWSA	04	21-22	5.0 lac	Yes	Yes	No
PMWSA						

## DAY 2 ACTIVITIES

### AGENDA 8

#### WOMEN'S SABHA

Total women in the village above the age of 18

Total attended = 20

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### WOMEN'S SABHA

Hold a baksabha and record proceedings

Total children in the village above the age of ... 4.78

Total attended = 60

Proceedings:

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

## 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](http://www.jkpanchayat.in) portal under the link 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 NO
- 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. NO
- vi. Whether schools have started segregating waste nil
- 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? 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? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

# INAUGURATION

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSPDA (SUNDAY MARKET)	Not Started yet under process	NO
	PMAY houses if any ready for inauguration	Incomplete	
	Swachh gram projects- segregation sheds etc	nil	NO
	Amrit sarovars	Completed	Yes
	Sports kits	nil	NO
	Village cultural events	Conducted	Yes
	JJM assets/projects	nil	NO
	Any other to be identified at district level		



# NOTES

## Major Complaints.

- 1, Liability on part of MGNREGA for the year 2017-18
- 2, Water supply problem for the upper reaches of the Panchayat.

## Public Demands

- 1, Zimindari Kuhl for Ward (5).
- 2, Completion of Anganwari Centre Bldg.
- 3, Fencing wall for UPS Budwan & UPS
- 4, Extension in building for UPS Gomal. Gomal.

## Overall assessment

The panchayat is near to the Tehsil headquarters and is required a special care for development.

## Overall Rating.

8/10

**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](http://www.jkpanchayat.in))

Particulars		Action taken	Remarks
Urgent Public Requirements/ Demands: B2V1			
1	Const of Link road from Road to house of Mr. Jagan	Nil	Funds not provided
2	Const of culvert near Road to house of Mr. Jagan	Nil	
3	Public park in mohalla	Nil	
4	Construction of Banker for village Baniwala	Nil	do -
5	Const of link road in G Road to house of Mr. Jagan	Nil	do -
6	Water filtration plant in Baniwala	Nil	do -
7	Water filtration plant in Baniwala	Nil	Nil
8	Urgent Public Requirements/ Demands: B2V2		
1	Const of Tunnel at Sadana	Nil	Nil
2	Moulded village house	Nil	Nil
3	Const of individual Banker	Const of 450 but individual not provided	Sanctioned
4	Food store at Baniwala	Nil	Nil
5	Solar Plant	Nil	Nil
6	Water filtration plant at Baniwala	Nil	Nil
7	Const of Baniwala in Mulla Baniwala	Nil	Nil
Major Problems - B2V1			
1	Construction of main road and inner link road	Nil	Funds not provided
2	Supply of better water	Nil	Nil
3	Water Storage filtration plant and replace main pipeline	Nil	Nil



4	Const of inner lane road and upgrades of main road to dual road	Nil	No
5			

#### IV. Major Problems- B2V2

1	Construction of Sadma Tunnel	Nil	Not Sanctioned
2			
3			
4			
5			

#### V. Major Problems- B2V3

1	Water filtration plant at upper Dara Bhalwa	-	-
2	Const of alternate road via BSF camp	-	-
3	Up to Jabin		
4	Upgradation of health Centre & well not clean water problem	Done.	No electricity water supply little clean
5	% Electricity are below 50		

#### VI. Major Complaints- B2V1

1	Construction of Main road and inner lane road	Nil	Funds not provided
2	Supply of filter water	-ds	-a-
3			

#### VII. Major Complaints- B2V2

1	Special focus on Dist. Empl	-	-
2			
3			

#### VIII. Major Complaints- B2V3

1	No Demand if public has been	-	-
2	Full filled as raised in B2V1 and B2V2	-	-
3			

## NOTES

### Balsabha

Balsabha is conducted in a friendly environment. Sixty children took part in the Sabha. I enjoyed the Sabha. Kids demanded playground and a children park. I bid the kids bye with loveliest gestures.

### Mahila Sabha

The Sabha was conducted in a lovely environment, More than 20 ladies took part. Everyone was given opportunity to express her views. In this Sabha most of the ladies demanded for Handloom centres, fashion designing centres, and an anganwari centre in Ward (2). The ladies also



- 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 Nil
  - 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 Yes
  - v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

- 5 Village with good governance**
- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
  - 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? 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 Yes
  - ii) Have all the eligible households registered in PDS or not? Yes
  - iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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? Yes
  - vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
  - 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 12
- 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 10
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 64

## 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 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 in that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months  
(Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





## 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: 3  
 Details of the bank sanctioning it: J&K Bank Tangdar  
 Total amount involved: 32 lac

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth 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 - 01
- b. No of Individual Soak Pits constructed = 82
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 5
- XI. No of grievances disposed of at Panchayat level: 5
- 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

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**



## NOTES

demanded for a PHC in the Panchayat to meet out their personal ~~for~~ Medical problems

### Gram Sabha

The Gram Sabha was also conducted in a free and friendly environment. In this Sabha more than 200 adults took part. Many issues were discussed, some grievances were resolved on spot. Majority of them demanded as under;

1. Damma may be taken under Tourist place.
2. New water supply lines may be sanctioned.
3. Electricity for health and welfare centre.
4. Fencing for UPS upper Badwan.
5. Kitchen shed and extension in building for BMS Gomal.
6. Zimindari Kuhl for Ward No. 5.

## DAY 2 ACTIVITIES

**AGENDA 4**  
 Village officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved  
 (GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS AND REMEDIAL
Antenatal Health Card under Antennas Bharat	1880	1365	Under process
Antenatal health yojana	07	02	under process
Old age pension	82	82	nil
Widow pension	36	36	nil
Disability pension	52	52	nil
Domestic certificate	300	300	nil
Carryover card	350	350	nil
Regular unemployment	228	228	nil





Land pass book	379	nil	nil
Registration of village vendors on GFM portal	nil	nil	nil
Registration of village contractors on jktenders portal	nil	nil	nil
Registration of village contractors on PWD portal	02	02	
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  $\Rightarrow$  Pledges
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 nil
6. How many registered for rehabilitation under government programme nil

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



### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have  
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
Horticulture	Gh. Mohi-ud-Din	HTC
PDD	Ab. Majeed Khan	9/c MR.
ICDS	Rifat Jabeen	
Social Forestry	Lat-ud-Din	9/c Beat guard
PHE	Bashir Ahmad	ALM
Social Welfare	Nishada Begum	Craft Asstt
Agriculture	Zahoor Ah Lone	AGD
Sheep Husbandry	Gulimail Singh	ASM
Forest Deptt	Mohammad Asif	Forest Guard
1st Bank	Tahangir Ali	Associate Executive
Handicraft	Ahmad Hussain	SCI
RDD	Mohd Saleem	CRS
Health	Danish Jameel Lone	CHO/MLHP

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

[illegible]

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Toheed Ah. Mir (KAS) Shabnum Iqbal Gboees Ah. S. Mouam Hussain Mir
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN	03	03	Mohammad Magood Bashir Ahmad Nisar Ahmad Shah
	PDD: LINEMAN JE ANY OTHER PDL	01 01 03	01 01 03	Ghulam Rasool Mumtaz Ahmad Mir
	FOOD & CIVIL SUPPLIES	02	02	Wajahat Lone Abdul Qayyum
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01	03 01 01	Shameena Begum Safceena Shanaz Tabassum Begum Danish Javed
	ANY OTHER DEPARTMENT			



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRT SAROVAR	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	Aanganwadi Centre Bulawan
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Lacking electricity & water facility
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Incomplete
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

## GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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](http://www.jkpanchayat.in) portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 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 inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

# 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities Identified by different departments</li> </ul> </li> </ol>



## 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 <sup>th</sup>	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 each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure data of all Panchayats is uploaded by the visiting officers within the period specified

**BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)**

# AY 1 - ACTIVITIES

## ENDA 1: PANCHAYAT ASSET REGISTER

### Structure:

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 = 230
16. Amrit Sarovars - details, location, condition = 3 = Satisfactory
17. Government offices - details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks - names, little details on historical/cultural importance
21. V&W Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings - names, year of construction (1)
24. List of Underutilized Buildings - names ✓



Day2

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

1. Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myschemeportal.gov.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 discuss 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 Pradhan Mantri 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 myScheme 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 kindergartens 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 depts in panchayat 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 and 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 JKSRM
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

# 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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

  
JABEENA BEGUM  
SARPANCH  
HALQA GOMAL  
B-13, TANGDHA

Signature of Sarpanch

Name ...Jabeena Begum

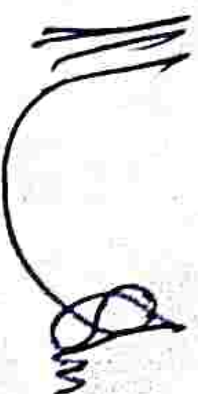
  
Signature of the Visiting Officer

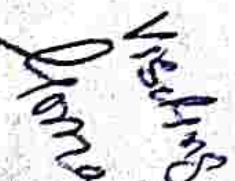
Name...Mohammad Jausuf Bhatti



S.No	Name of the Candidate	Parentage	Qualification	R/O	Contact No
1	Ghulam Mustafa	Mohammad Ashraf	12 <sup>th</sup>	Gomal	6006824392
2	Asif Bashir	Bashir Ahmad Awan	12 <sup>th</sup>	Gomal	9622747846
3	Shaid Saleem	Saleem Chuck	12TH	Gomal	8491075735
4	Amjid Murtaza	Ghulam Murtaza	12TH	Gomal	9596057093
5	Itakhar Ahmad	Shah Mohammad	12TH	Budwan	9906794989
6	Imtiaz Ahmad	Ghulam Rubani	12TH	Budwan	7051747227
7	Safeer Ahmad	Ghulam Haider	12TH	Budwan	9797065602
8	Sameer Ahmad	Ghulam Mustafa	12TH	Budwan	8493096307
9	Mohammad Hafeez	Shabir Ahmad Gorsl	10TH	Budwan	9622746395
10	Javed Ahmad	Azmatullah	12TH	Budwan	9906833052
11	Tariq lone	Mohammad Sadig	10TH	Gomal	9622803615
12	Haroon baba	Farooq Baba	12TH	Gomal	9622682001
13	Mushtaq Ahmad	Hakim Din Awan	12TH	Budwan	9541830038
14	Ahjaz Ahmad	Mohamamd Misri	12TH	Budwan	9541577292
15	Zaheer Ahmad	Fareed Ahmad chuck	12TH	Gomal	9541466751
16	Jafar Fareed	Fareed Bhat		Gomal	NA
17	Bashir	Bashir Bhat	8TH	Gomal	NA
18	Tofeeq Ahmad	Manzoor Ahmad		Gomal	9797514140
19	Mudasar Bhat	Sonullah bhat	B.A	Gomal	9596452886
20	Maneer Magray	Gulab Magray	12TH	Gomal	9797140986

  
**JABEEN BEGUM**  
 SADDAM NAGH  
 HALQA GOMAI  
 BLOCK TALUCCAR

  
**Visakh**

  
**Khema**

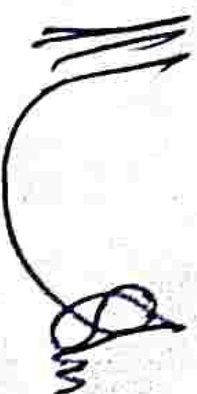


**List of unemployed persons of Panchayat Halqa Gomal for Self Employment Scheme Under BZV**

S.No	Name of the Candidate	Parentage	Qualification	R/O	Contact No
1	Bilal Andraz	Andraz khan	10th	Gomal	NA
2	Amjid Altaf	Altaf Hussain	12th	Dudwan	9797628380
3	Azhar Murtaz	Murtaz lone	12th	Gomal	8082001700
4	Waseem Ahmad	Ghulam Mustafa	12th	Budwan	9541098647
5	Sayhid Solan	Abdul Qayoom	12 <sup>th</sup>	Gomal	6005742346
6	Azhar Idrees	Mohammad Idress	12 <sup>th</sup>	Gomal	6006461953
7	Tasleem Arif	Mohammad Sadiq	12th	Gomal	8491865552
8	Sahik Lone	Ashaq Lone	12th	Gomal	9596686050
9	Irshad baba	Farooq Ahmad Baba	12th	Gomal	7780835097
10	Tahir Qadoos	Qadees Peer	B.A	Gomal	7889414899
11	Khalid Awan	Aziz- Rehman	10TH	Gomal	NA
12	Shafaqat	Mohammad Shafi Awan	12TH	Gomal	NA
13	Ravees Ahmad	Ghulam Mustafa Chuck	12TH	Gomal	NA
14	Waqar Ahmad	Abdul Hamid	12TH	Budwan	9906972944
15	Mumtaz Ahmad	Shah Mohammad	12TH	Budwan	99065585367

S.No	Name of the Candidate	Parentage	Qualification	R/O	Contact No
1	Ghulam Mustafa	Mohammad Ashraf	12 <sup>th</sup>	Gomal	6006824392
2	Asif Bashir	Bashir Ahmad Awan	12 <sup>th</sup>	Gomal	9622747846
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5	Itakhar Ahmad	Shah Mohammad	12TH	Budwan	9906794989
6	Imtiaz Ahmad	Ghulam Rubani	12TH	Budwan	7051747227
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8	Sameer Ahmad	Ghulam Mustafa	12TH	Budwan	8493096307
9	Mohammad Hafeez	Shabir Ahmad Gorsl	10TH	Budwan	9622746395
10	Javed Ahmad	Azmatullah	12TH	Budwan	9906833052
11	Tariq lone	Mohammad Sadig	10TH	Gomal	9622803615
12	Haroon baba	Farooq Baba	12TH	Gomal	9622682001
13	Mushtaq Ahmad	Hakim Din Awan	12TH	Budwan	9541830038
14	Ahjaz Ahmad	Mohamamd Misri	12TH	Budwan	9541577292
15	Zaheer Ahmad	Fareed Ahmad chuck	12TH	Gomal	9541466751
16	Jafar Fareed	Fareed Bhat		Gomal	NA
17	Bashir	Bashir Bhat	8TH	Gomal	NA
18	Tofeeq Ahmad	Manzoor Ahmad		Gomal	9797514140
19	Mudasar Bhat	Sonullah bhat	B.A	Gomal	9596452886
20	Maneer Magray	Gulab Magray	12TH	Gomal	9797140986

  
**JABEEN BEGUM**  
 SADDAM NAGH  
 HALQA GOMAI  
 BLOCK TALUCCHAR

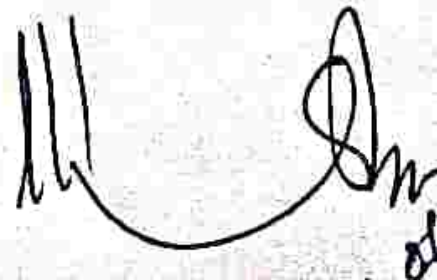
  
**Visakh**  
 Phone



## GRAM SABHA AT GOMAL PANCHAYAT.

The Gram Sabha was conducted in free and friendly environment. In this Sabha more than 200 adults took part. Many issues were discussed; some grievances were resolved on spot. Majority of them demanded as under:-

1. Danna (Budwan) may be taken under tourist Place.
2. New water supply lines may be sanctioned for Budwan.
3. Electricity and water supply for Health and wellness centre at Budwan.
4. Fencing for UPS upper Budwan.
5. Kitchen Shed and extension of building for BMS Gomal.
6. Zimidari Kuhl for ward No 5 of Gomal.
7. Black topping of road from Bagh Balla to Budwan.
8. Completion of Anganwari centre at Budwan.
9. Handloom Centre, fashion designing centre at Gomal
10. Anganwari Centre in ward 2 of Gomal.
11. PHC in Panchayat Gomal at Gomal.
12. Play Ground and Children Park at Gomal.
13. Black topping of link road from Gomal to Jabdi.
14. Liability on part of MGNREGA for the year 2017-2018
15. Liability on a/c of Rent of Panchayat Ghar.











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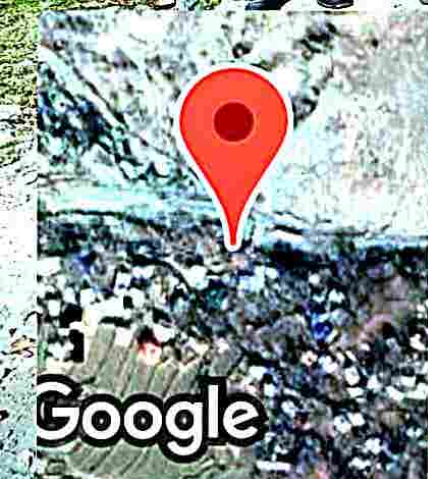
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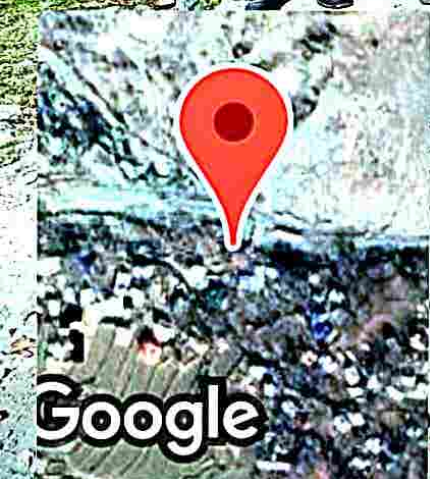
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GPS Map Camera



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**Long 73.867818°**

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