



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 - 26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

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 → NA
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 → One
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 Hariyal
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, bhrashtrachar 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: Dr. ISHFAQ MARBOOL
 Designation: VETERINARY ASSISTANT SURGEON
 Department/ place of posting: Animal Husbandry / Subunit Sudhmadher
 Mobile No: 7006920375
 Email ID: ishfaqbhat922@gmail.com
 Home District: Udhampur BARAMULLA
 Dates of visit: 28th - 29th October 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: CHAPPER - A
 Local Government Directory(LGD) code of the Panchayat: 240293
 Name of CD Block: Latti - Marothi
 Name of Tehsil: Latti
 Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 530
 Population (approx) of the Panchayat: 2300 (approx)

(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:

Contd... on back
Side

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

10 |

Attendance contd...

	Name	Designation
14. Department	Sham	Ground. Sham
15. Forest	Naseer Ahmed	Lin man.
16. JKPDCL	Mujiad Hussain Malik	Physical teacher
17. physical education	Bittu Ram	Teacher
18. Jk Forest Dept.	Vikram Jod	it
19. Horticulture	Ramesh Kumar	HtG III 969710489
20. Sericulture		Ramshankar Mali
		9906007539
21. Jale Baile	Sham Sateep	9419163124
	Sham	3/11/21

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture (Y/N) *Some available. More needed.*
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) : Toilet → Yes, CSC not part of Panchayat ghar
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) → Present in Lathi
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) : 08 (Eight)
 - c. Secondary (Y/N) : ~~Nil~~ 01 ; Middle: 01
 - d. College (Y/N) : Nil
 - e. University (Y/N) : Nil
15. Anganwadi Centre (Y/N) : 05 Centres
 - a. (govt/private) : Private rented buildings
 - b. Total children enrolled : 288
15. Amrit Sarovars – details, location, condition (01 Amrit Sarovar)
16. Government offices- details, whether functional or not (Details overleaf)
17. Ration shop (Y/N) N
18. Places of tourism importance – names, little details on historical/cultural importance (Overleaf)
19. Village heritage sites/ treks- names, little details on historical/cultural importance None (Treksite -)
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction : No.
23. List of Underutilized Buildings- names : No.

16. Govt. offices

1. Sheep Extension Centre : functional ; Govt Building
2. New Type Primary Health Centre: Functional ; Govt Building
3. 08 primary Schools, 01 Middle School, 01 High School : Functional
PS Natara clubbed with MS Bandhole ; Govt. Buildings. No proper staff
4. 5 AWCs
5. Health Subcentre at Parla Chapper: Functional

15. Amrit Sarovar

Location: Ward No. 01

At Jibbi near House of Mast Ram

Condition: In progress ; no significant construction done yet.

18. Places of Tourist Importance:

(a) Name: Tarbag

Small pasture and playground surrounded by forests having water stream flowing in the middle.

(b) Name: Baskaar :

Surrounded by forests and new point for

Parla Chapper

(19) Village Trek:

Latti Pul → Tarbag → Kathal
Road for Ramrachna (Chota Manimesh)

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 in panchayat. Nearest Khidmat Centre in Latho
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB / PSB / outlet in Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	PDS not available in Panchayat depot
PHC	Visit- evaluate, status of staff, equipment and quality	} → Overleaf
Youth clubs	Meet, interact, seek suggestions	} → Overleaf
SHG	Meet, identify problems, seek suggestions	} → Overleaf
PMAY	Inspect, Inaugurate	Different PMAY homes inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	} → Additional page attached
Swachh SBM	Evaluate	Toilets constructed. Upon defecation free panchayat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available in GP. Small volleyball court near MS Bundhole. Volleyball match organized in which winning officer participated Awareness regarding importance of trees - VO planted few trees symbolically
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Village cultural event organised at MS Bundhole
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Public were given awareness regarding different schemes by frontline workers of different depts
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	12.5 cr. project under JTM is in tendering process.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

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

PHC

1. New type primary health centre in Bandhole with govt. building;
Laboratory non functional ; no instruments and diagnostic equipments (X-ray, USG).
No sweeper available for last 05 years.
Labour room has proper equipments for normal delivery and Caesarian section patients are referred to higher hospitals.
Demand for ambulance has been put up since B2V1 but yet not fulfilled.
Need for one nursing orderly (NO).

Youth Clubs:

- One youth club functional in Volley ball discipline
Members of youth clubs put forward demand for:
- Sports kits and equipments
 - Proper play ground facility in GP as no playground is available except small volley ball court near MS Bandhole.

Self help groups:

SHG under JKRLM (UMEED) formed on 23-07-2018 with name Anmol CLF manufacturing bulbs, Table cloth and detergents.

Suggestion & demands:

- Tailoring and cutting unit
- SBI branch at Latti for catering all SHGs of block Latti.
- Toilet complex for females at Latti



DAY 1 - ACT 151K

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

1. Golden Health cards under Ayushman Bharat = 95%
2. Janani Suraksha Yojana = 40% (due to lack of funds)
3. Old Age pension = 100%
4. Widow Pension = 100%
5. Disability pension = 100%
6. Domicile Certificate = 95%
7. Kissan credit card = 100%
8. Soil Health Card = 100%
9. Land Pass book = In progress
10. Persons identified under Nirmaj Scheme = 20
11. Registration of vendors on eem portal =
12. Registration of village contractors on jktenders portal =
13. Registration of village contractors on pvd portal =
14. Inheritance mutations = In progress
15. Esham Cards = No data available (no rep from labour dept.)
16. UDID Cards = In progress
17. Creating awareness on Jan Bhagidari App = done
18. Self Employment drive = No initiative from JK Bank / Industries
19. Inspect VLW office / Patwari Khana = VLW ✓ ; Patwari Khana → not in panchayat

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: 9 SHGs with 31 members, 4 sheep husbandry units
Details of the bank sanctioning it: Details attached
Total amount involved: enclosed.

No new SHG formed or Bank loan sanctioned due to non-participation of NRLM representative

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed: Nil
- b. No of Individual Soak Pits constructed: 35 Total and 25 construction in progress
- v. No. of Biodiversity management committee meetings held: 01
- 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: Nil
- xi. No of grievances disposed of at Panchayat level: Nil
- 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 ✓

1. Self employment through NRLM (UMEED)

Self Employment is provided in Gram Panchayat by NRLM (UMEED). 9 SHGs with 31 members financed by VO, CLF and JK Bank Latti are involved in different activities.

Name of the group	Members	Category	Funding agency	Purpose	Amount
Mannat	Rekha Kumari	ST	VO	Education	15000
	Monovar Sultana	General	CLF	Shop	200000
	Roni Devi	ST	Bank loan	Maize Sheller	150000
	Lalita Devi	ST	Bank loan	Nursing training	100000
	Usha Devi	ST	Bank+CLF	H/P	100000
Akash	Ghulam Fatima	General	VO	H/P	20000
	Shamshad begum	General	CLF	Shop	100000
	Rehana Akhtar	General	CLF	Cow	50000
	Rukhsana Akhtar	General	VO	Cow	50000
Mahakali	Shahnaz Akhter	OBC	Bank	Shop	100000
	Zareena Begum	General	CLF	Four wheeler	100000
	Muneeba Akhtar	General	VO	Cow	30000
	Khalida Begum	General	CLF	Health	40000
Tara	Makhnoo devi	SC	Bank loan	Tailoring	100000
	Koushalya devi	SC	VO	Chicken	20000
	Shanti Devi	Sc	Bank loan	Cow	50000
	Koushalya Devi	Sc	Bank loan	Cow	50000
	Rano Devi	Sc	Bank loan	Shop	100000
Zara	Mazmil wani	OBC	Bank+CLF	Shuttering	100000
	Shugufta Bano	OBC	Bank loan	Cutter	100000
	Shehnaz Akhtar	OBC	Bank loan	Four wheeler bus	200000
	Naseema Begum	OBC	CLF	Buffalo	80000
Rahat	Shaheen Akhtar	General	VO	Cow	50000
	Razia Begum	General	CLF	Shop	100000
	Jameela begum	General	CLF	Shop	100000
Kuldevita	Vishu devi	SC	VO+CLF	Shop	100000
	Sandlo Devi	SC	VO	Chicken	20000
	Kaushalya Devi	SC	VO	Cow	60000
Madina	Taskeena	General	VO	Education	20000
	Saima Aslam	General	VO	Health	15000
Vishnu Mata	Shushima Devi	ST	VO	Chicken	10000

Details of Self employment through SHGs provided by BPM, NRLM Basantgarh

2. Self Employment through Sheep Husbandry Department

Name of scheme	Name of Beneficiary	No. of sheep
ISDS-Participatory	Subash Chander S/o Kaka Ram	25+1
Tribal Model Village	Behari Lal S/o Amarnath	10+1
	Ravinder Kumar S/o Suram Chand	
	Onkar Chand S/o Isher Das	

Details provided by Sh Auraf Banday (Flock Supervisor, SHD)

Besides KCC saturation has been achieved in panchayat for generation of Self-employment through agriculture and allied practices.

Youth for HIMAYAT training identified by PRIs and RDD

S. No.	Name	Parentage	Cate gory	Age	Qualificati on	Mob No	Trade
1	Yashpaul	Kaka Ram	St	24	10 th	7889942704	
2	Sunil Kumar	Khem Raj	ST	25	9 th	979733353	
3	Narinder singh	Mool Raj	ST	22	10 th	9682159306	
4	Mohd Arif	Mohd Iqbal	OBC	18	10 th	8082266861	
5	Sanjeet Kumar	Kasturi Lal	SC	18	12 th	9103139554	
6	Ranjeet Kumar	Jagdish Kumar	ST	20	12 th	9149516708	
7	Mohd Jameel	Manzoor Ahmed	OBC	21	12 th	6005598294	
8	Ashfaq ahmed	Nazir Ahmed	OBC	22	12 th	7051941915	
9	Zakir Ahmed	Manzoor Ahmed	OBC	19	12 th	8492099953	
10	Kuldeep Kumar	Kunj Lal	Sc	25	10 th	7889441878	
11	Parshotam Kumar	Kunj Lal	SC	20	10 th	9682663978	
12	Surinder Kumar	Sansar Chand	SC	18	10 th	7051224190	
13	Nardesh Kumar	Sansar Chand	Sc	18	9 th	9622671799	
14	Vatinder Kumar	Sansar Chand	SC	23	8 th	9103576691	
15	Mukhtiyar	Abdul Majeed	OBC	26	9 th	8082265270	
16	Asiya Kousar	Gulzar Hamid	OBC	26	12 th	9797113199	
17	Vasho Devi	Mohan Lal	SC	22	10 th	8493843809	
18	Abdul gani	Abdul Rashid	OBC	24	8 th	8082265425	
19	Waseem Akram	Mohd Ayoub	OBC	26	12 th		
20	Nadeem Akram	Mohd Ayoub	OBC	24	Graduate	7689595761	

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	1. Atul Singh (BDO at Block level) 2. Gh. Rasool (JE at Block level) Joginder Kumar (GRS) Nitin (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Head master - 01 Master - 02 Teacher - 26 Non teaching - 06	Nil Nil 18 01	Page attached with details
	JAL JEEVAN:	01	01 (line man)	Rattan Lal
	PDD: LINEMAN JE ANY OTHER	02 — —	02 — —	1. Rattan Mohd Tufail (DRW) 2. Naseer Ahmed (DRW)
	FOOD & CIVIL SUPPLIES	—	—	Waqar Hussain (Salesman I/c) for Lathi, Duden, Chopper, Pachound
	AGRICULTURE & ANIMAL HUSBANDRY	Agriculture 01 Sheep Husbandry Flock Supervisor 2 ASM 05 ANs 05 helpers	01 (JAEO) vacant 01 05 workers 05 helpers	1. Sunil Kumar (JAEO) (Masooda Begum) 2. Assistant Stock Man
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 01	04 01 01 01	ASHA → 1. Bhola Devi 3. Gudea Devi 2. Neelam Kumari 4. Bholi Devi ANM → Rukhsana Begum AYUSH Doctor → Dr. Pradeep Singh Allopathic Doctor → Dr. Altaf Hussain
	ANY OTHER DEPARTMENT	—	—	—
	Subcentre Parbachapper (Health)	01 Pharmacist 01 FMPHW 01 Sweeper	01 01 Vacant	Pharmacist → Yasir Mahmood FMPHW → Tanveer Khasar

School Education

(A) Middle School Bandhole:

1. Rifat Bano Teacher
 2. Ishrit Fatima Teacher Grade II
 3. Mohd Aghas Teacher Grade II (Attached to Tehsil office, Lalli)
 4. Mohd Aslam Teacher Grade II (Clubbed PS Natara)
 5. Jawaid Hussain Teacher Grade II
- Headmaster → Post vacant.
Shortage of Staff → 03 teachers, 01 headmaster.

6. Raju → Cooker/waterman cum sweeper

Demands: Boundary wall for school;
Shortage of Staff despite repeated requests.
Separate toilet facility for boys and girls is available.

(B) P/S Natara (Clubbed with MS Bandhole)

1. Mohd Aslam Tr. Grade II
2. Mukht Raj Cook

(C) High School Parla Chappars:

1. Mohd Imran Malik 3rd Teacher
 2. Jawaid Hussain Teacher Grade II
 3. Subhash Chander Teacher Grade II
 4. Suram Chand Teacher Grade II
 5. Om Prakash General line teacher
 6. Rakesh Kumar General line teacher
 7. Santosh Kumar Non teaching staff
 8. Mayar Devi Cook + w/s
- Separate toilet facility available for boys and girls

(D) P/S Nadrad

Ajay Verma 3rd Teacher
Abdul Quyyum Cook + w/s
Toilet available only for girls.

(E) PS Kathal

1. Kuldeep Kumar Teacher Grade II
 2. Ramesh Chander Teacher Grade II
 3. Geeta Devi Cook
- ⇒ Toilet facility not available

(F) P/s Khalod

1. Arshi Sharma Teacher Grade II
 2. Waseela Begum Cook
- Common fabricated toilet available.

(G) P/s Khanatalai

1. Madan Lal Teacher Grade II
 2. Kurij Lal Cook
- Only Girls toilet available.

(H) PS Keontri

1. Karj Lal Tr. Grade II
2. Suresh Kumar Cook

Only Girls toilet available

(I) P/s Siller

1. Baldev Kumar Tr. Grade II
2. Charan Dass Cook

Only Girls toilet available.

(J) P/s Bogal

1. Manju Devi Tr. Grade II
2. Najma Tabassum 3rd Teacher
3. Santosh Kumari Cook

Only Girls toilet available



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: 1. Child friendly village
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2. Clean and green village

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil for solid waste liquid → const. of soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. NA
- 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? 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Construction of Soak 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/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

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

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *No*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *No*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *No*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01 ; only during B2V prog
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 44 (Both shops A & B)
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) Partly street lights installed but demand for 40 streetlights put forward in Gram Sabha

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 Public aware about my scheme portal with proper demonstration in Gram Sabha by visiting officer
(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 05

PRESENT 05

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 **TARBAAG and BASKAAR**

Specific product which needs to be developed **—**

Tourism- home stays **NA**

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

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	$\frac{2127}{04}$	$\frac{1934}{04}$	—
Janani suraksha yojana	30	12	Lack of funds for last 3-4 months
OLD AGE pension		106*	
Widow pension		44*	
Disability pension		70*	
Domicile certificate	5500(approx)	5000	
Kisan credit card	325	325	—
PM kisan sammannidhi	263	263	—

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

* Figures are for Revenue village Chapper (Chapper A + Chapper B) as provided by Social welfare deptt.



Land pass book	1200 ⁺	630 ⁺	During the Generation of Pass book. Language Error due to Site Problems
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

* Figures as per revenue village provided by Patwari, Latti

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness and Nasha Muket Pledge
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner - NA -
- 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		1				
PMAY	"Details Overleaf"		130+0.18			
IHL UNDER SBM-G			12000/2			
CSC UNDER SBMG	Construction of CSC near Angul (ward 03)	2021-22	1.80 Lakh	Ongoing		Funds not released
AMRIT SAROVAR	Amrit Sarovar ward No. 01 near house of Mast Ram	2022-23	0.75 Lakh (MCN) + 1.40 Lakh (Capex)	Foundation stone laid. Construction pending		"work pending" due to nonavailability of labour

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1100 approx.

Total attended 16

Proceedings: women raised issues like water shortage & SHG raised (PI insert pointers to be discussed there - refer palli proceedings)

issues like bank branch (SBI), skill development centre

DAY 2 ACTIVITIES & tailoring & cutting centre.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-15 yrs

Total attended 16

Proceedings: Youth raised demands of playground, sports kits, boundary wall to middle school.

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

MGNREGA

<u>Details of work</u>	<u>Year of Approval</u>	<u>whether work Ant. executed Satisfactory</u>	<u>Any Expenditure</u>
1. P/work near house of Abdul Rashid (ward No. 03)	2020-21	2.00 lakh Satisfactory	—
2. Land development and P/work in land of Mohd Yusuf (ward No. 02)	2021-22	01 lakh Satisfactory	—
3. Construction of Soak pit near house of Des Raj s/o Chandu (ward 03)	2022-23	2200/2 Satisfactory	—
4. Construction of Soak pit at house of Suraj Prakash s/o Chandu (ward 03)	2022-23	2200/2 Satisfactory	—
5. Construction of P/work near house of Moti Ram (ward No. 03)	2020-21	2.00 lakh Satisfactory	—

IHL under SBM-G

<u>Name of beneficiary</u>	<u>Year of Approval</u>	<u>Amount</u>	<u>Whether Satisfactory</u>	<u>Any Expenditure</u>
1. Giridhari Lal s/o Hans Raj (Ward 02)	2019-20	12000/-	Satisfactory	—
2. Suraj Prakash s/o Chandu (ward 02)	2019-20	12000/-	Satisfactory	—
3. Mohan Lal s/o Chandu (Ward 02)	2019-20	12000/-	Satisfactory	—
4. Des Raj s/o Chandu (ward 02)	2019-20	12000/-	Satisfactory	—
5. Mohd Asghar s/o Basher Khan (ward 03)	2019-20	12000/-	Satisfactory	—
6. Kung Lal s/o Moti Ram (Ward 03)	2019-20	12000/-	Satisfactory	—

PMAY House

1. Kung Lal s/o Moti Ram (ward 03)	2019-20	1.48 Lakh	Satisfactory	—
2. Pritham Kumar s/o Moti Ram (W. No 3)	2019-20	1.48 lakh	Satisfactory	—
3. Sudesh Kumar s/o Moti Ram (ward 3)	2019-20	1.48 lakh	Satisfactory	—
4. Mohd Sharif s/o Rustum (ward 02)	2019-20	1.148	Satisfactory	Latrine installed pending.
5. Bishan Das s/o Chandu	2021-22	1.48 lakh	Satisfactory	—

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 JKSRIM (SUNDAY MARKET)	Not available in Gram Panchayat	—
	PMAY houses if any ready for inauguration	Done	
	Swachh gram projects- segregation sheds etc	SBM toilets constructed SDP segregation shed in Gram Panchayat in Gram Panchayat	
	Amrit sarovars	01 Amrit Sarovar site under construction visited	
	Sports kits	Sports material distributed Demand for more sports kits raised	
	Village cultural events	Cultural events held at MS Bandhole	
	JJM assets/projects	No ongoing project in Gram Panchayat	—
	Any other to be identified at district level	—	—

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

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Payment of compensation (land/house) for PMUY roads (Bandhola to Bhangauli) Bandhola to Parla Chopper	Few got compensation few pending	Flow insufficient, many households pending
2	Drinking water supply to all wards	All wards covered	
3	Skill Development centres	No action taken	
4	Ambulance for PHC Bandhola	No action taken	
5	Adequate staff for departments especially education and health	No action taken	
6	Construction of bridges on Little Nalkah, Turi and Kholm Nalkah	No action taken	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Non availability of FMPM and Pharmacist at Parla Chopper, Upgradation of Sub centre	No action taken	
2	Upgradation of Middle School Bandhola and Non availability of teachers at Parla Chopper	No action taken	
3	Urgent requirement of Ration depot at Parla Chopper	No action taken	
4	Sanction of Kendriya Vidyalaya in Panchayat	No action taken	
5	Water tank at Kothal, Khanstabi & Kut - 500 gallon	No action taken	
6	Kothal - Nopah area - Requirement of Subcentre	No action taken	
7	Urgent need of Brest wall and repair of Primary School at Nadral	No action taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connecting (Double lane road) requested	Upto Sudhmatkher done. Rest no action taken	
2	Shortage of staff in all departments	No action taken	
3	Lack of Development of tourist spots	No action taken	

8. Need of CFC at Parla Chopper
 9. Need of Veterinary Subcentre at Parla Chopper
 10. No action taken



4	Lack of Skill Development Centres	No action taken	
5	Lack of drinking water supply schemes	Tendering process pending	
IV. Major Problems- B2V2			
1	Road connectivity issues	Some improvement	work in progress
2	PMGSY Land Compensation	Partly, some still pending	
3	Requirement of AWCs in all wards	Except ward B3 and O7 AWCs present	AWCs to be sanctioned in all wards.
4			
5			
V. Major Problems- B2V3			
1	Road connectivity issues		
2	PMGSY Land Compensation	Some pending, some resolved	Two wards (B3 & O7) without AWC
3	Connectivity of Parla chappan with road and bridge	No action taken	—
4			
5			
VI. Major Complaints- B2V1			
1	MGNREGA payment and low wages	No action taken	
2			
3			
VII. Major Complaints- B2V2			
1	Non availability of water supply at Bungal area (W No 1) as well as Khairatnagar		water flow insufficient
2	Compensation issues of land under PMGSY	Partly resolved, some pending	
3			
VIII. Major Complaints- B2V3			
1	Demands raised under B2V1 and B2V2 and public		
2	wants them to be fulfilled at earliest		
3			

General Assessment of Visiting Officer

(1.) Any major complaint brought to notice of visiting officer:

B2V1, B2V2 and B2V3 works not undertaken. People want works of Back to villages phases be taken on priority basis. Most Schools are understaffed; Non-availability of Ration depot in panchayat. Parla Chapper lacks presence of government offices like PHC, Ration depot, Bank outlet, Sheep Extension Centre. No motorable bridge connects Parla Chapper to rest of panchayat.

(2) Major/urgent public demands that were reflected earlier but not addressed so far:

- (i) Installation of hand pumps in panchayat - 10 No.
 - (ii) Requirement of solar lights - 40 No
 - (iii) Requirement of lab technician / sweeper in PHC Bandhole.
 - (iv) Requirement of Cremation Centres along with Shed - 4 No
 - (v) Urgent requirement of Bridge at Nadrud area
 - (vi) Requirement of 25 KV station at Ward No 01 and 05.
 - (vii) Requirement of playground at Parla Chapper.
 - (viii) Tractor road required for Bandhole to Puna via Cigla teda, Bandhole to Khalod via Nadrud, Lathi Pul to Kattal.
 - (ix) Requirement of sheep extension centre at Parla Chapper.
 - (x) Requirement of PHC at Engal.
 - (xi) Requirement of Adequate staff for Jal Shakti Deptt. in panchayat.
 - (xii) Requirement of Bridge at Khalod Nallah.
 - (xiii) Requirement of forest guard hut construction under CAMPA scheme.
- (xiv) Note: None of the major demands raised during earlier phases of B2V has been fulfilled.

(3) Overall Assessment of Visit and Suggestions:

Overall assessment reveals fair response to Back to Village programme. Previous demands which were not fulfilled has resulted in some negative feedback from public. Panchayat is lead well by sarpanch and has full faith in government for overall development of this far flung and hilly panchayat.

Most of the schools lack proper staff and lack of manpower is hampering quality education being imparted to children enrolled in these government schools.


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Dept.,
2. LEAST RESPONSIVE DEPARTMENT: Education

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) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Visiting Officer stayed in Panchayat assigned for two days as per programme.


 Sarpanch
 Signature of Sarpanch
 Name: Beant Guptha


 Signature of the Visiting Officer
 Veterinary Assistant Surgeon
 Name: D. Ishag Mahto
 Dept. of Animal Husbandry
 SU-Sudhahadev, Unn.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir