



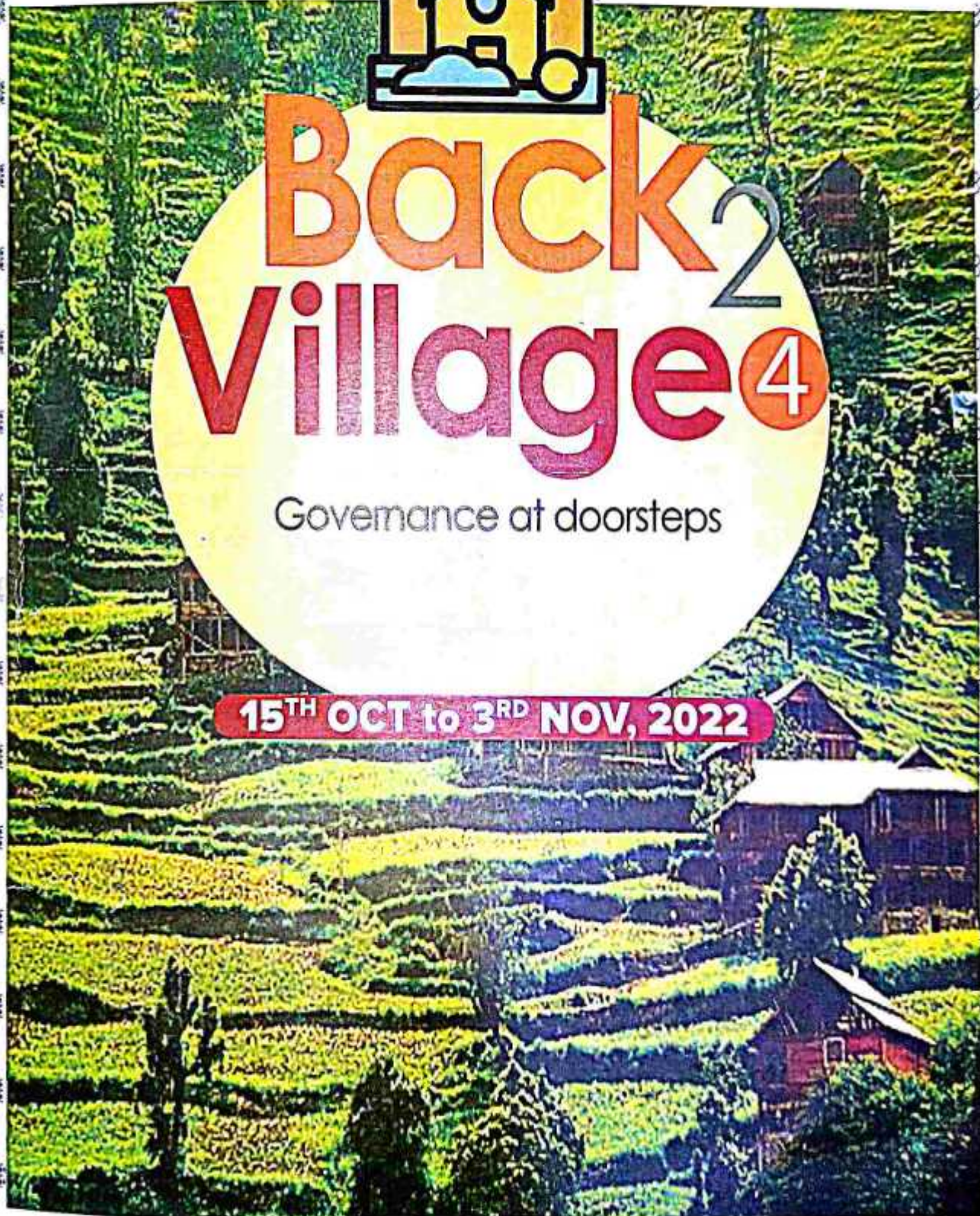
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

- 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



Back² Village⁴

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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 abhyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload-ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning department f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

*Panchayat Raj
institutions.*

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. Whenever 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 Mukht Abhiyan

Health Golden Card

Estimation Budget allocation 8 men. To ring up. 6-8 des. work 3/4 G. or print

Rev) deposited encumbrance demolition mutation blockade Domicile marriage cer caste cer incom cer license Scholarship app birth-death cer permits SSDI

Fair Price shop

skill dev. training and RDD.

Homes for tourism



Day2

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

Forest

Kisan Credit Card

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 Panchayat Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Masha Mukh 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. MGNREGS
 - 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 JKSRIM *open air market by local people*
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

State Rural
Livelihood mission
Unneed.

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

GPS map
Canta



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 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: ISRAR-UL-HAQ KHAN
 Designation: LECTURER (visiting officer Wavoor 'B')
 Department/ place of posting: (EDU) Govt BHSS Lalpasa
 Mobile No: 9797211410
 Email ID: kisrasulhaq@gmail.com
 Home District: Mugam Sharief Dax (Lalab) Kupwara
 Dates of visit: 31-10-2022 and 01-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: WAVOORA 'B'
 Local Government Directory(LGD) code of the Panchayat: 239233
 Name of CD Block: WAVOORA
 Name of Tehsil: Lalpora
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 310 (app)
 Population (approx) of the Panchayat: 1852400 (app)



(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
RPD	Aasif Ramzan Shah	AA(P)
YSS	Mohd Shafi	PET
PDD	Amanullah Shah	Inspector & Officer
R&B	Ab. Hamid Lone	JE
Horticulture	Mubashir-ul-Islam	Fieldman
NRIM	Rayees Ahmad	CFO
ICDS	Dr. A.W. Wazir (63)	AWW
Forest	Mohd Ashraf Bhat	Forester
ISK Bank	Mohd Afzal Khan	B. Manager
Food & Supplies	Mohd Shafi Mir	TSO
Revenue	Mohd Shafi Gijri	Patwari
PHE	many employees	
S. Welfare	Tarig, Ab. Khan	Junior Asst.

many others also attended the event. Details of absent employees vis-a-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ——— Govt
 - b. New/need repairs ——— New
2. Furniture (Y/N) ——— Yes
3. Computer/printer (Y/N) ——— Yes
4. Internet (Y/N) ——— Yes
5. Telephone (Y/N) ——— No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ——— Yes
7. Water (Y/N) ——— Yes
8. Electricity (Y/N) ——— Yes
9. Bank branch (Y/N) ——— Yes
10. CSC (Y/N) ——— Yes
11. Patwarkhana (Y/N) ——— No — under construction
12. Village haat (Y/N) ——— Yes
13. Playground (Y/N) ——— No
14. School-
 - a. Kindergarten (Y/N) ——— Yes
 - b. Primary (Y/N) ——— Yes
 - c. Secondary (Y/N) ——— No
 - d. College (Y/N) ——— No
 - e. University (Y/N) ——— No
15. Anganwadi Centre (Y/N) ——— Yes (4 nos)
 - a. (govt/private) ——— Pvt
 - b. Total children enrolled ——— 200 (app)
15. Amrit Sarovars – details, location, condition : Under const. near Masjid Tanabim
16. Government offices- details, whether functional or not HWC, BMS, GMS, Forest check-post JKB, AUCS (all functional)
17. Ration shop (Y/N) ——— Yes
18. Places of tourism importance – names, little details on historical/cultural importance N/A
19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
20. VLW Office (Y/N) ——— Yes
21. Primary Healthcare Centre (Y/N), yes, HWC
22. List of Incomplete Buildings- names, year of construction Patwarkhana (2020-21)
23. List of Underutilized Buildings- names N/A



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	Visited & successful done. most of the schemes in vogue.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited JKB Wavara more than 50 customers
Incomplete buildings/projects	Verify whether identification and redistribution done	Patwa khana. Redistribution not done
PDS ^{public Distri system} _{Food Supp.}	Visit, evaluate, online status	Visited 100% online
PHC / HWC	Visit- evaluate, status of staff, equipment and quality	only (02), equipment no fencing, water scarcity
Youth clubs	Meet, interact, seek suggestions	not formed
SHG	Meet, identify problems, seek suggestions	done
PMAY	Inspect, Inaugurate	inspected (04) almost in final phase
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Bms: insufficient place, no water, no toilets, understaff no ground. Gms: little place
Swachh SBM	Evaluate	good work done: toilets & soakage pits in final phase
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Khokho & volleyball event at BMS but playground not available anywhere
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation done by Forest & Social Forestry depts.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Haat mela held in the premises of panchayat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	① acute scarcity of water in the panchayat. ② Half of the hamlets without electricity poles & conductors

Self help groups

Swachh Bharat mission

DAY 1 - ACTIVITIES

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

Department	Deliverables goods/services delivered	Assessment
1. RDD	Wells, Soakage pits & IHL, Amrit Sarovar	work done satisfactorily with good quality but Payments not made since long. They should be addressed.
2. YSS	Performed two play events in Khokho & Volleyball.	No play ground facility available in the panchayat. It needs to be addressed.
3. Forest & Social Forestry	plantation Drive in the premises of panchayat & ms wawora. Free provision of grass to farmers.	Out of season plantation. most likely to fail.
4. Horticulture	IPS motors provided to two orchardists.	little work done.
5. Agriculture	KCC loans to orchardists 214	a good contribution
6. Animal Husbandry	1. KCC loans for cows 2. Backyard Poultry, provided 200 chicks to 40 households	seven cases done. good initiative
07. Food & Supplies	100% online	good work, corruption-free.
08. PHE Lab testing	fully functional	—

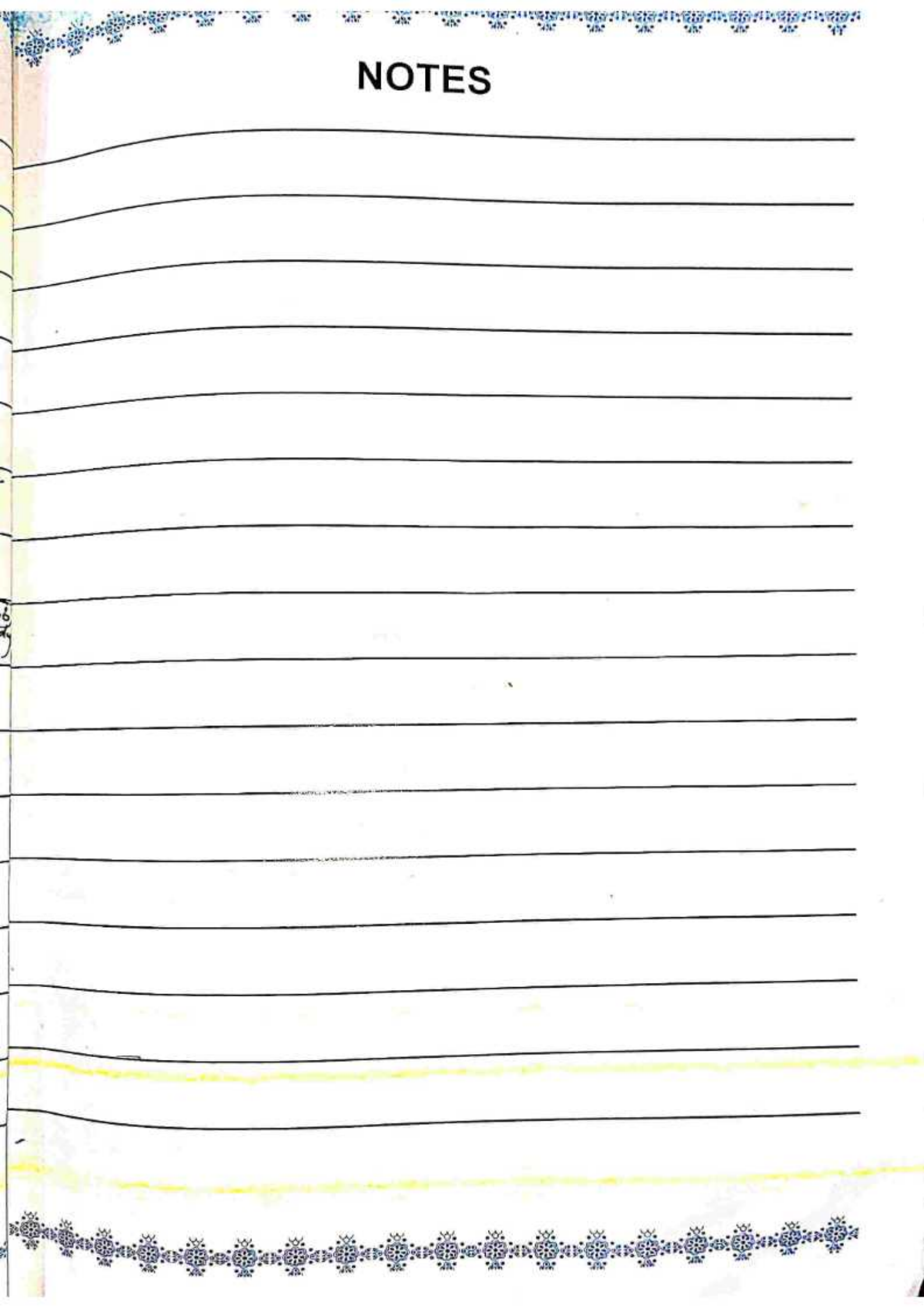
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NOTES

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visiting officer.
Wavona - B.

NOTES





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:

15 identified and one sanctioned in favour of Isfan Ah-min
Loan Amount 4.75 Lacs
JKB, Wavara.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd 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 = ~~80~~ nil
- (b). No of Individual Soak Pits constructed = 80
- V. No. of Biodiversity management committee meetings held: one
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 35
- XI. No of grievances disposed of at Panchayat level: 18
- (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	Zakir Ah. Shah Mubashir Nazir Lone
	SCHOOL EDUCATION: BMS TEACHER GMS HEAD MASTER ANY OTHER	7+1	06	Two Tr. posts & one class IV post vacant
	JAL JEEVAN:	02 for A+B Haveran	02 need based	(1) mehboob Ah. Bhat (2) Hakeem Dabbi Sec Head L Ab. Rashid Lone
	PDD: LINEMAN JE ANY OTHER	(1) for Haveran A+B (2) PDL for both	02	(1) G. Rasool Lone (Lineman) (2) Shahzad Ah. Lone (PDL)
	FOOD & CIVIL SUPPLIES	02	02	(1) Javid Ah. Indrabi (2) Helper not available
	AGRICULTURE & ANIMAL HUS- BANDARY →	AEO = ① A/O = HCC → ② Animal Husbandry no office	① ① ② -	Barhin Ah. Bhat (A/O) Ab. Rashid Khan (1) Mir Asif Rashid (2) Ab. Majid Gani
	SOCIAL WELFARE			
	HEALTH: HCLW ASHA : Syeda Begum ANM Gulshan AYUSH DOCTOR ALLOPATHIC DOCTOR	02 Both present not available not available	02	(1) Naseema Begum (MLHP) (2) Masrat Begum (FMPHN)
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized ^{Sustainable Dev. goal} SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nothing provided
- 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 Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? institutionalized

3 Water sufficient village — individual House holds

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Water not available everywhere
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes ~~NO~~ yes, some pending.
- 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? Some facing problem due to less water
- 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 yes
- How many Bal Sabha's were organized in the Gram Panchayat nil
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. no
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No no

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes . but has no accommodation to be functional.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? only for ICDS, RDD
- 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? yes
- 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 yes
- Have all the eligible households registered in PDS or not? Food supply 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? Some pending no
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- 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) Yes
- Number of women beneficiaries headed households covered under PDS system..... 20%
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NO...

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) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.
available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

The committee organised
03 Till date.

minutes not available

During B2V4 The people or youth not cooperating due to the lack of amenities such as water, electricity & joblessness.

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.

(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 → 25 identified, process under way. yet not complete.

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	2400	1200 (app)	
Janani suraksha yojana	N/A	N/A	N/A
OLD AGE pension	12765	65	
Widow pension	17	17	
Disability pension	35	35	
Domicile certificate	1256	451	not applied
Kisan credit card	300 (app)	214	Document verification
PM kisan sammannidhi	128	94	Document verification



Land pass book	910	Generation under houses.	
Registration of village vendors on GEM portal	nil	-	-
Registration of village contractors on jktenders portal	no data available	-	.
Registration of village contractors on PWD portal	no data available		
Incomplete buildings/projects	Patwarkhama under construction 2021	(1) Land dispute (2) negligence of The Contractor	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *door to door awareness,*
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 *N/A.*
6. How many registered for rehabilitation under government programme *N/A.*

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	Well at Khim madda	2020-21	0.98	Yes	Yes	-
PMAY	Shabir Ali mix	2021-22	1.5 lac.	on going	Yes	The Panchayat need more PMAY works.
IHL UNDER SBM-G	Nazir Ali Beigh	2019-20	0.12	Complete	Yes	-
CSC UNDER SBMG	near Majial Tawabin	2020-21	2.0	Yes	Yes	Scarcity of water.
AMRIT SAROVAR	ward-7, near Majial Tawabin	2021-22	0.85	on going	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

Not conducted, as the inhabitants boycotted due to the scarcity of drinking water and electricity conductor and joblessness.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Not conducted. The inhabitants boycotted due to the above mentioned reasons.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	organised in the premises of the panchayat	uploaded.
	PMAY houses if any ready for inauguration	Four sanctioned houses are in final stage of construction.	photo uploaded
	Swachh gram projects- segregation sheds etc	Segregation sheds: NOT available but Toilets & HHUs with Sackage pits underway.	uploaded.
	Amrit sarovars	Initial work done rest in progress near masjid Trabin	uploaded.
	Sports kits	One Carrom set handed over to panchayat by SW. Dept.	
	Village cultural events	One cultural event organised in Govt Hs Lavasa folk dance of girls	uploaded.
	Jal Jivan mission JJM assets/projects	pipe lines connected but no water. acute shortage of water in some hamlets.	
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Up gradation of GMS to GHS school	not upgraded,	
2	Up gradation of HWC to NTPHC	not done yet	
3	Bore well around main Chokk Wairoosa	not done yet	
4	Cons. of Community Hall	not taken up yet	
5	playground near Army Camp	not take up yet	
6	Drainage system with protection walls.	not take up yet	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			



4			
5			

IV. Major Problems- B2V2 : Development of P's Kuhl & onugdam Kuhl.

1	deteriorated electric supply system.		
2	Scarcity of Drinking water		
3	No irrigation source		
4	Upgradation of inner link roads needs		
5	PM AY needed to uplift houseless people.		

V. Major Problems- B2V3

1	Renovation of electric supply line	not done yet	
2	Upgradation of GMS to GHS	not done yet	
3	Upgradation of PHC	not taken up	
4	Irrigation Bore-well	not done yet	
5	macadamisation of inner link roads	not done yet	

VI. Major Complaints- B2V1

1			
2			
3			

Data not available

VII. Major Complaints- B2V2

1			
2			
3			

VIII. Major Complaints- B2V3

1	no plan taken up except one	no action taken	
2	Payment of the works done not made till date.		
3	little done to renovate electricity supply & scarcity of water		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *RDD, ICDS, JSK Bank*
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Scarcity of water & electricity</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Payments for MGNREGA pending yet</i>
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) <i>people facing scarcity of water & electricity, joblessness. The Govt has to take steps for it to fallow up. Most of the demands from Govt are not fulfilled.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: *Sajad Ahmad Bhat*



Signature of the Visiting Officer

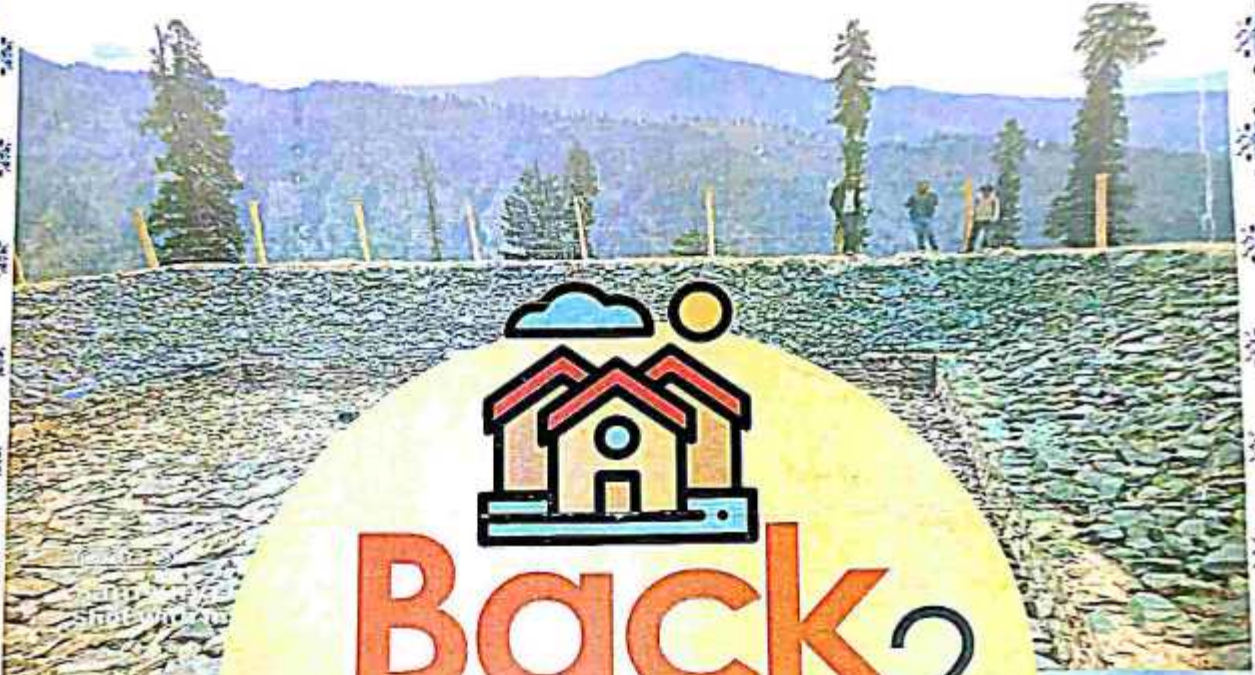
Name: *ISRAEL - Lal - Hary (Lec)*



NOTES



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

