



MESSAGE

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

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



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 portal, before they leave panchayat.

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.

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. BrashtracharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

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 JGB/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 jpanchayat.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, AapkiZaminAapkiFisrati, Digital JBR
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 PHC, 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 Mukti Abhiyan

INSTRUCTIONS	ACTION POINTS
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 the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • 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

Details of Reporting Officer:

Name: David Ahmed Boodha
Designation: Asst Executive Engineer
Department/ place of posting: Ren / AEE Sogam / Wavoora
Mobile No: 9906618002
Email ID: Sabie12002@yahoo.com
Home District: Anantnag
Dates of visit: 29 & 30th 29th & 30th Oct 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Chowki bal
Local Government Directory (LGD) code of the Panchayat: _____
Name of CD Block: Reddi Chowki bal
Name of Tehsil: Kralpora
Name of District: Lupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: Chowki bal
No. of hamlets in the Panchayat: 07 wards
No. of households in the Panchayat: 372
Population (approx) of the Panchayat: 5668

Part-II:

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
QOO	Mr. S. S. S.	V.I.E
QOO	Mr. S. S. S.	V.I.E
ICDS (Pashan)	Mr. S. S. S.	Manager
Fisheries	Mr. S. S. S.	Manager
Yashwantrao Chavan Pratishthan	Mr. S. S. S.	Manager
Major Education	Mr. S. S. S.	Teacher
Jharkhand Sahitya Akademi	Mr. S. S. S.	Manager
Forest Dept.	Mr. S. S. S.	Asst.
Agriculture	Mr. S. S. S.	Asst.
Revenue	Mr. S. S. S.	Asst. Secretary
P.G.B.	Mr. S. S. S.	V.I.E
P.W.D.	Mr. S. S. S.	Asst.
Disaster Management	Mr. S. S. S.	Asst.

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

[illegible]

DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARCOTARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	The panchayat is only, Khidmat centres
NR/PSB counters/outlets	a) Status of counter b) Number of visitors	Good condition 45 visiting
Incomplete buildings/projects	Verify whether identification and redistribution done	Too far Tourist don't
POS	Visit, evaluate, online status	Visitors, some, etc
PHC	Visit, evaluate, status of staff, equipment and quality	Visitors, 4 health workers, 3 para, 3 para not adequate
Youth clubs	Meet, interact, seek suggestions	meet, interaction, no play ground in panchayat
SHG	Meet, identify problems, seek suggestions	
PMRY	Inspect, inaugurate	inspected
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	inspected all the schools and found all the facilities covered but no space for play
Sarathi SSM	Evaluate	etc.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	There is no play ground in panchayat meet the local sports department
Har Ghar Haryali, Plantation drive	Evaluate status, feedback	horticulture department preparing a drive to push the plantation in local schemes
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	no such event organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JK Bank loan mds
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	The panchayat has a filtering facility, which is dysfunctional from last 4 years as per local angulung.

DAY 1 - ACTIVITIES

AGENDA 2: SATURATE JAN SPYMAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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 : *no such case found*
 Details of the bank sanctioning it : *no details available as per last inquiry*
 Total amount involved :

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 *01 under progress work completed*
- b. No of Individual Soak Pits constructed *118*
- V. No. of Biodiversity management committee meetings held: *04 as per last report*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- 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 *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes. As per last record.*

Land use book	269 (village level)	not generated yet for the village	
Registration of village vendors on GEM portal	04	04	Sh. has got opportunity to open shop.
Registration of village contractors on Jkenders portal	32	32	nil
Registration of village contractors on PWD portal	03	03	nil
Incomplete buildings/projects	01	01	one house but pending form.

DAY 2 ACTIVITIES

AGENDA 6

NASQA NIJKT ASHTIAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *held a table with youth of village & told them about their duty to keep the village free from drug.*
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *the village has 500 drug addicts.*

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/needing repairs *not require*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *N/A*
5. Telephone (Y/N) *N/A*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y* *66 no*
 - a. (govt/private) *Private*
 - b. Total children enrolled *237 Beneficiaries*
16. Amrit Sarovars - details, location, condition *YES Sarovar and is in good condition*
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) *YES*
19. Places of tourism importance - names, little details on historical/cultural importance *TEEPER, DANAGH*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *Dr. Jagdish A. Chaudhary*
21. VLW Office (Y/N) *Y*
22. Primary Healthcare Centre (Y/N), *Y*
23. List of Incomplete Buildings- names, year of construction *under construction started 2015-16*
24. List of Underutilized Buildings- names *N/A*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 03 03	1 1 03 01	Dr. Jagan Ali Khan M. Shafi Wani Navab Begum Munee A. Malik
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 1 1	06 01 01	Physical education Teacher
	JAL JEEVAN:	0	0	additional charge
	PDD: LINEMAN JE ANY OTHER Inspected	01 01 01	Nil 01 01	Shewket Ali Khan - Village Area Village Area
	FOOD & CIVIL SUPPLIES store keeper Kandana	01 01	01 01	additional charge additional charge
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	
	SOCIAL WELFARE	06	06	Anganwadis
	HEALTH: Panchayat ASHA MLHP ANM AYUSH DOCTOR ALLOPATHIC DOCTOR FMPHW	1 2 1 0 1	1 2 1 0 1	Raja & Family Health Mrs. Sadia Ashu Aggarwal Shabir Begum
	ANY OTHER DEPARTMENT			

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
ANURUPA	118- Sewage PT	2022-23	767000	YES	YES	N.A
PMAY	05	2022-23	650,000	YES	YES	N.A
PMK	—	—	—	—	—	—
PMK UNDER SBM-G	—	—	—	—	—	—
CIC UNDER SBM-G	03	2022-23	900,000	now under progress ②	yes	N.A
AMRT SAROVAR	03	2022-23	350,000	one completed one under progress one left to be done	yes	N.A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **493**
 Total attended **32**
 Proceedings:
 (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of
 Total attended
 Proceedings:
 (Pl insert pointers to be discussed there - refer palli proceedings)

no bal Sabha could be hold due to absence of 10 of play field, meet local 514 members.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	not available	N.A
	PMAY houses if any ready for inauguration	under construction inspection carried out	yes
	Swachh gram projects- segregation sheds etc	estimate approved approval pending	N.A
	Amrit sarovars	one no complete one no under progress one no not taken up due to non availability of land	yes yes
	Sports kits	nil	nil
	Village cultural events	no ground available in the vicinity	yes
	JJM assets/projects	01 no water filtration plant in panchayat is defunct from last 4 years due to breakage.	yes
	Any other to be identified at district level	tile peth under ADF	yes

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 , The area has great potential for Tourism as Road to Buzurg Pass through this village
Specific product which needs to be developed → Eating items, Milk's, Panch's near River -
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given
List enclosed as Annexure - A.

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	1208	1135	non-submission of documents for registration
Janani suraksha yojana	36	30	non-submission of papers / under progress
OLD AGE pension	393	393	nil
Widow pension	45	45	nil
Disability pension	13	13	nil
Domicile certificate	1810	800	Rest not applicable
Kisan credit card	367	367	nil
PAN Kisan sammannidhi	204	167	Revised record incomplete.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 01 0.1	1 1 01 01	Dr. Jagan Ali Khan M. Khafi Wani Navab Baskin Ovi Munroe A. Malile
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 1 1	06 01 01	Physical Education Teacher
	JAL JEEVAN:	0	0	additional charge
	PDO: LINEMAN JE ANY OTHER Inspector	01 01 01	Nil 01 01	Shewket Ali Khan. Whole area Kashim Khan.
	FOOD & CIVIL SUPPLIES 2 store keeper Kandana	01 01	01 01	additional charge additional charge
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	
	SOCIAL WELFARE	06	06	Anganwadis etc.
	HEALTH: PHC ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR FMPHW	1 1 2 1 0 1	1 1 2 1 0 1	Dr. Jagan Ali Khan M. Khafi Wani Navab Baskin Ovi Munroe A. Malile
	ANY OTHER DEPARTMENT			

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)

Particulars		Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
upgradation of middle school ^{to High school}	N. A.	As per locally the govt students dropout after class 5.	
link road inside village.	N.A. Taken from last 5 years.	Locals have lost faith in govt.	
Replacement of 33000kv line	no action	Since the locals have very less demand, the D.L is maintained.	
construction of NTPHC	no action.	People are annoyed with the govt.	
play ground	no action	Due to non-availability of play ground, the govt. has been asked to provide one.	
Urgent Public Requirements/ Demands- B2V2			
Replacement of 33000kv Dist line	NO action		
Construction of upgradation of middle school to High School.	NO action		
Const of Road from Dargah ^{to Bazar}	NO action		
Const of play ground	NO action		
Major Problems - B2V1			
Same as Urgent public Demands B2V1			

4			
5			

IV. Major Problems- B2V2

1	Change of urgent public use of land B2V2		
2			
3			
4			
5			

V. Major Problems- B2V3

1	Replacement of 33000 VV Line	no action	done by the local
2	Const/upgrade of High School	no action	of students, the
3	Const of Road, handover to 1 pc	no action	public transport
4	Const of play ground	no action	last, in, B2V
5			program

VI. Major Complaints- B2V1

1	no-major complaint made against any Govt dept		
2			
3			

VII. Major Complaints- B2V2

1	/	/	/
2	/	/	/
3	/	/	/

VIII. Major Complaints- B2V3

1	/	/	/
2	/	/	/
3	/	/	/

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

RDD

LEAST RESPONSIVE DEPARTMENT: poorest department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Refer notes

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

Refer notes

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Refer notes

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

06

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

Maqbool Khan
Sarpanch Panchayat
Narni Panchayat
Signature of Sarpanch

Signature of the Visiting Officer

Name: Javed Ahmad Bedic
Post: Ex Engineer Ravi

NOTES

I NO major complaint made.

II All demands made vide ~~Order~~ B2V1, V2 & V3 not fulfilled.

III The overall assessment of the visit is that under B2V1, V2

B2V3. people of the area have demanded certain measures to be

taken for upliftment of the common people, till date none of these

demands have been fulfilled, apart from RDO & food and supplies

department & ICDS all departments are ~~defunct~~ non-functional for the

upliftment of the common people following measures need to be

taken. 1. Setting up of fishery ponds

2. Setting up of eating kiosk enroute to Bangur with sanction

of forest department, because locals are no longer available

3. A play ground for childrens need to be provided by

Authority need to identify suitable land

4. Upgradation of Middle School to High School to reduce
the girl dropout rate.

5. Provide proper link road from B. Road to village

6. Shift the 3300kv line from agricultural land

7. Tourism has great potential in the area, but the area

lacks infrastructure which needs to be developed by way of more
stays, Tourist huts

8. See PHE Filtration Tanks needs repairs & maintenance of

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
Jar abhilyan	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 BZV4	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 BZV4 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



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 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 *the SLW approved in the village*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *no such initiative taken*
- 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 As per Main Report*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Schools have soakage pits but not done*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *no Regular*
- 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? *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? *functional*
- 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? *functional*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *no separate toilet for ladies in gram panchayat*

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 All the children enrolled.*
- How many Bal Sabha's were organized in the Gram Panchayat *02*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes, the panchayat representatives eliminated high school dropout rate in the village.*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes, the girl.*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *no CSC in Panchayat Bhawan.*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *not displayed.*
- Does the Gram Panchayat has its building or not? *Yes.*
- Is the Gram Panchayat office functional or not? *Yes functional.*
- 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 carried out.*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *no*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *Yes Registration.*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no such activity*
- 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, Ramp is provided.*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *no such data.*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *only middle school with ramp facility out of four.*
- 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? *Yes.*