

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 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 uploaded by the visiting officer within the period specified |

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| TE | INSTRUCTIONS | ACTION POINTS |
|-----|---|--|
| y 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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol 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: <ol 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

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

BACK TO VILLAGE

Day 1

Reach the village

1. ✓ Ensure that all front line workers of different depts are present. ✓
2. ✓ Ensure exhibition by different depts. about individual beneficiary schemes ✓
3. Inspect JKB/PSB counters/outlets ✓
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity ✓
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) ✓
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K ✓
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments ✓
9. Check effectiveness of Centrally sponsored schemes ✓
10. Visit and inspect all government establishments including PHE, ✓
AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever ✓
deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat ✓
13. Ensure self employment activities for 15 youth per panchayat ✓
14. Identify 20 potential candidates per panchayat for HIMAYAT training ✓
alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-
ed under various government employments ✓
16. In the evening, hold normal meeting with senior citizens, govt em-
ployees 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 ✓

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 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 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 Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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) Detail

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A) Details of Reporting Officer:

Name: MUSHTAQ - AHMAD - DAR .
Designation: Lecturer . (Education Department)
Department/ place of posting: H-S-S. Keran . / School Education .
Mobile No: 7889943503 .
Email ID: darm6369@gmail.com .
Home District: District. KUPWARA .
Dates of visit: 02/11/2022 . to 03/11/2022 .

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: Badkoot .
Local Government Directory(LGD) code of the Panchayat: 245641 .
Name of CD Block: Handwara .
Name of Tehsil: Handwara .
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: (02)
No. of hamlets in the Panchayat: (07)
No. of households in the Panchayat: 500 .
Population (approx) of the Panchayat: 2600 .



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 |
|-----------------------|-----------------------|------------------------|
| Rural Dept. | Mr. Nazim Ahmad Wani | Sectionary, Panchayat |
| do | Mr. Mudassar Bashir | GRD |
| Revenue | Mr. Ajaz Ahmad | Patwar |
| Health | Mrs. Dr. Bisma | Doctor |
| Agriculture | Mr. Mohammed Iqbal | Agricultural Assistant |
| Horticulture | Mr. Tahir Magbool | Field Assistant |
| PDD | Mr. Faraz Ahmad | Inspector |
| R & B | Mr. Gh. Mohammad Ali | Road Collector |
| Mechanical Irrigation | Mr. Mohammed Mir | Helper |
| Food | Mr. Bashir Ahmad Dar | Store Keeper |
| Education | Mr. Naseer Ahmad Mir | Teacher |
| YSNS | Mr. Toqeer Singh | P.E.T |
| PHE | Mr. Mohammad Jous Dar | Line man |
| Scenic Culture | Hasib-ullah Sheikh | Newspaper man |

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

Details of absent employees vis-à-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
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled = 60
15. Amrit Sarovars – details, location, condition, *1000 new dy constructed* Bud kool
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
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



AGENDA 2:

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 | Provides services Regularly. Ashrafi, Bani, Ashrafi, Persports, P. T. U. etc. ① |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | No counter available. ② |
| Incomplete buildings/projects | Verify whether identification and redistribution done | No ③ |
| PDS | Visit, evaluate, online status | ④ |
| PHC | Visit- evaluate, status of staff, equipment and quality | not available. ⑤ |
| Youth clubs | Meet, interact, seek suggestions | Not available. ⑥ |
| SHG | Meet, identify problems, seek suggestions | Awareness made to concerned. ⑦ |
| PMAY | Inspect, Inaugurate | Yes. Inauguration. ⑧ |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Need of Bath-rooms, CSE. ⑨ |
| Swachh SBM | Evaluate | Inspects various spots and found in good. ⑩ |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Playground not available. ⑪ |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation drive held in Evening. ⑫ |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | Not available. ⑬ |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes, All Departments have participated. ⑭ |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Drinking water available in advance. Electricity supply needs not to be a problem. ⑮ |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Introduction with all the departmental officials & With the PRI.
- ② Inauguration of Sanitary Complex with Tiled works and fencing of Dargah Waskora.
- ③ Inspection of works, Channeling fencing around Masjid Shreef Waskora. Under 14/5 FC.
- ④ Inspection of UPS Waskora.
- ⑤ Awareness Regarding Nasha Mutch among children.
- ⑥ Inspection of soakage pit.
- ⑦ Inspection of SBM Units.
- ⑧ Inspection ~~and~~ Inauguration of RMAI Beneficiary namely Imtiyaz Ahmad Dar.
- ⑨ Sports Activity organised by UPS Waskora. Under the supervision of visiting officer with concerned officials.

NOTES

List of Youths under Himayat Scheme.

| S.No. | Name | Parentage | Residence | Dist |
|-------|------------------------|----------------------|-----------|------|
| 01. | MUzafer Ahmad Dar | Gulam Mohammad Dar | Waskherra | 40 |
| 02. | Shafiqat Ahmad Dar | Mohammad Akbar Dar | do | 41 |
| 03. | Mudasir Rashid Dar | Ab. Rashid Dar | do | 42 |
| 04. | Waseem Ahmad Dar | Ab. Hassan Dar | do | 43 |
| 05. | Basid Ahmad Dar | Ali Mohammad Dar | do | 44 |
| 06. | Umar Hajeed Dar | Ab. Hajeed Dar | do | 45 |
| 07. | Mudasir Ahmad Dar | Gulam Mohammad Dar | do | 46 |
| 08. | Irfan Ahmad Dar | Ab. Hamid Dar | do | 47 |
| 09. | Salman Akbar Dar | Mohammad Akbar Dar | do | 48 |
| 10. | Fasid Ahmad Dar | Javid Ahmad Dar | do | 49 |
| 11. | Asy Ahmad Dar | Mohammad Shafiq Dar | do | 50 |
| 12. | Shayista Akbar | Mohammad Subhan Dar | do | 51 |
| 13. | Junaid Rashid Dar | Ab. Rashid Dar | Brakoot | 52 |
| 14. | Tamveer Ahmad Dar | Mohammad Jamil Dar | do | 53 |
| 15. | Hussain Hussain Sheikh | Gulam Hassan Sheikh | do | 54 |
| 16. | Asif Manzoor Sheikh | Manzoor Ahmad Sheikh | do | 55 |
| 17. | Burkat Ahmad Peer | Mohammad Haqbal Peer | do | 56 |
| 18. | Masood Akbar | Ab. Rashid Dar | do | 57 |
| 19. | Zahid Bano | Ab. Rashid Dar | do | 58 |
| 20. | Shafiqat Qader | Gulam Qader Dar | do | 59 |
| 21. | Asif Ahmad Wani | Fayaz Ahmad Wani | do | 60 |
| 22. | Zahid Ahmad Wani | Zahid Wani | do | 61 |
| 23. | Umar Aliy Pir | Aliy Ahmad Pir | do | 62 |
| 24. | Sakir Gh Mir | Gulam Mohammad Mir | do | 63 |

NOTES

List of 15 youths recommended for self employment loan assistance scheme.

| Sr ^o | Name. | Parentage | Residence. |
|-----------------|----------------------|---------------------------|--------------|
| 01. | Mudasir. Ahmad Dar. | Habibullah Dar. | Waslechoora. |
| 02. | Abhis. Hussain Dar. | Mohammed Ramzan Dar. | do. |
| 03. | Basrat Ahmad Pir. | Mohammed Mazboor Pir. | do. |
| 04. | Bilal Ahmad Wani. | Gh. Ahmad Wani. | do. |
| 05. | Jahangeer Ahmad Dar. | Bashir Ahmad Dar. | Budkoot. |
| 06. | Fasmeena Bano. | Bilal Ahmad Wani. | do. |
| 07. | Tanzeer. Ahmad Dar. | Mohammed Yousf Dar. | Waslechoora. |
| 08. | Adil Ahmad Dar. | Mohammed Yousf Dar. | do. |
| 09. | Gh. Hassan Sheikh. | Ikhtyar. Mohammed Sheikh. | do. |
| 10. | Nisar. Ahmad Dar. | Haji Mulkhlar Dar. | do. |
| 11. | Zahida Bagwan. | W/o Ab. Hajeed Rather. | do. |
| 12. | Enam. Mohammed Dar. | Haji Mulkhlar Dar. | do. |
| 13. | Vikas. Nazir. | Nazir Ahmad Dar. | do. |

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 :

22 Bank Linkages.
26 Lakhs

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *Mo*
- b. No of Individual Soak Pits constructed *90*
- V. No. of Biodiversity management committee meetings held: *03*
- 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: *05*
- XI. No of grievances disposed of at Panchayat level: *05*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/No*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|--------------------------|--------------------------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO/Secretary Panchayat JE GRS TA | 02 01. 01. 01. | 01. 01. 01. 01. | Mr. Nazir, Shomad Nani Mr. Ab. Majeed. Malik Mr. Hadasi - Bashir Mr. Ajaz. Shomad Babar |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 06 01 | 06 01 | 1. Mr. Ajaz. Shomad Babar 2. Mr. Nazir. Shomad Babar 3. Mr. Ashiq. Shomad Babar 4. Bashir. Shomad Babar 5. Yasmeen. Shomad Babar |
| | JAL JEEVAN: | 03 | 03 | 1. Mohammad. Yous. Dar. 2. Abdul. Gaffar. Shomad Babar 3. Hadasi. Shomad Babar |
| | PDD: LINEMAN JE ANY OTHER | 02 — | 02 — | 1. Gulam. Mohindin. Dar. 2. Gulam. Basool. Dar. |
| | FOOD & CIVIL SUPPLIES | 01 | 01 | Bashir. Shomad Dar / Private |
| | AGRICULTURE & ANIMAL HUSBANDRY | 01 (Agri) 01 (Animal) | 01. 01. | 1. Mohammad. Alchardin Mohsin. Hussain war. |
| | SOCIAL WELFARE | — | — | — |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 01 | 01. | Jafeeza. Begum |
| | ANY OTHER DEPARTMENT | — | — | — |



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|-------------------------|--------------------------|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO/Secretary Panchayat JE GRS TA | 01 01. 01. 01. | 01. 01. 01. 01. | Mr. Nazir, Ahmad Nami Mr. Ab. Hajeed. Mahil Mr. Hadassir - Bashir Mr. Ajaz. Ahmad Babar |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 06 01 | 06 01 | 1. Tahir. Ahmad should 2. Mahomed Ashraf Ghat 3. Hussain. Mahboob 4. Javid. Muzaffar 5. Yousuf. Durrani |
| | JAL JEEVAN: | 03 | 03 | 1. Mohammad. Yousuf. Durrani 2. Abdul. Gaffar. Shadli 3. Hadassir. Ahmad. Gani |
| | PDD: LINEMAN JE ANY OTHER | 02 — | 02 — | 1. Ghulam. Mohiuddin. Durrani 2. Ghulam. Rasool. Durrani |
| | FOOD & CIVIL SUPPLIES | 01 | 01 | Bashir. Ahmad Durrani / Private |
| | AGRICULTURE & ANIMAL HUSBANDRY | 01 (Agri) 01 (Dair) | 01. 01. | 1. Mohammad. Alchamir Mohsin. Hussain war |
| | SOCIAL WELFARE | — | — | — |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 01 | 01 | Latfeeza. Begum |
| | ANY OTHER DEPARTMENT | — | — | — |



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 SLRM Project
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof In Progress
- 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 Plantation Drive / Public Awareness
- vi. Whether schools have started segregating waste yes
- 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?
- 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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- 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/Aaganwadi functional or not? No
- 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 04
- 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? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- 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 ✓
- Have all the eligible households registered in PDS or not? Not
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Yes
- 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? 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? 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-----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.....Nil
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil

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) (Yes)
- Whether child-friendly park with required facilities is available in GP (Yes/No) (Yes)
- 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 (Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

Roogi.

Tourism- Home stay.

yes.

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 PENDING |
|--|---|--|---|
| Golden Health Card under Ayushman Bharat | 2500. | 2000. | Remainder under progress. |
| Janani suraksha yojana | 30 | 25 | Remainder are under progress. |
| OLD AGE pension | 168 | 168 | - |
| Widow pension | 55 | 55 | - |
| Disability pension | 458 | 40. | - |
| Domicile certificate | 700* | 700. | NIL. |
| Kisan credit card | 100 | nil | Defunct ment has not issued, land document not available. |
| PM kisan sammannidhi | 550 | 218 | |



| | | | |
|---|------|-----|--|
| Land pass book | 700. | 75 | Technical Done. |
| Registration of village vendors on GEM portal | Nil | Nil | — |
| Registration of village contractors on jktenders portal | 10 | 00. | — |
| Registration of village contractors on PWD portal | 15 | 10 | Technical Done |
| Incomplete buildings/projects | 09 | 09 | UPS - Bundled Left incomplete Since from 2010 Through SSA. |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness programme*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

DAY 2 ACT

AGENDA 7 SOCIAL AUDIT

Conduct social

NAME OF THE
SCHEME

MGNREGA

PMAY

IHHL
UNDER SBM-G

CSC UNDER
SBMG

AIMRIT
SAROVARS

DAY 2 AC

AGENDA 8

MAHILA SA

Total

Total

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DAY 2 A

AGENDA 9

BAL SABHA

Hold

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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 | | | | | | |
| PMAY | PMAY House | 2021-2022 | 150 | Yes | Yes | No |
| IHL UNDER SBM-G | IHL Heland road works | 2021-2022 | 12000/- | Yes | Yes | No |
| CSC UNDER SBM-G | 3 Nos | 2021-2022 | Ap. 56000/- | Yes | Yes | No |
| AMRIT SAROVAR | 04 | 21-22 | 84000/- | Yes | Yes | No |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

650

Total attended 30

Proceedings: Various issues related women, their health & Education.
(Pl insert pointers to be discussed there - refer palli proceedings) & general awareness.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Yes.

Total children in the village above the age of

6K up to 14 years.

Total attended 40

Proceedings: Awareness regarding awareness of health and other related & cleanliness related issues.

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

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 | | | | | | |
| PMAY | PMAY House | 2021-2022 | 150 | Yes | Yes | No |
| IHL UNDER SBM-G | IHL Molam and xom/ | 2021-2022 | 12000 | Yes | Yes | No |
| CSC UNDER SBMG | 3 Nos | 2021-2022 | Ap. 5 lakhs | Yes | Yes | No |
| AMRIT SAROVAR | 04 | 21-22 | Ap. 10 lakhs | Yes | Yes | No |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 650

Total attended 30

Proceedings: various issues related women, their health & education & general awareness.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 64 up to 14 years.

Total attended 40

Proceedings: Awareness regarding awareness of health and other related & cleanliness related issues.

(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) | Not Available. | No |
| | PMAY houses if any ready for inauguration | Showkeel Almat 5/0 Dar | Yes |
| | Swachh gram projects- segregation sheds etc | Not available. | — |
| | Amrit sarovars | Inspection of Amrit Sarovar at Boudkard. | Yes |
| | Sports kits | Sport kits like Krm/ chess distributed among villages through 2nd welfare dept. | Yes |
| | Village cultural events | No | No |
| | JJM assets/projects | No | No |
| | Any other to be identified at district level | Not available | No |

| S.NO. | |
|-------|----------|
| I. | Urgent P |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| II. | Urgent |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| S.NO. | |
| III. | Major |
| 1 | |
| 2 | |
| 3 | |

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 | upgradation of Bore well at Bunderoo. | No. | No. |
| 2 | Drinking water for village Bunderoo & Bunderoo. | No. | nothing has been done. |
| 3 | | | |
| 4 | PHE in Bokin village of panchayat. | No. | |
| 5 | Protection Bund. | 30% | Remaining pending. |
| 6 | Roads & Dooding in the Panchayat. | No. | Remained pending. |
| 7 | Waste disposal village needs. | No. | Nothing done in this regard. |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Drainage system. | No. | No. |
| 2 | Play field. | No. | No. |
| 3 | Repairment of subband. | No. | No. |
| 4 | Const. of Inner lines. | No. | No. |
| 5 | Upgradation of Middle School & Nodhoo. | No. | No. |
| 6 | | | |
| 7 | Upgradation of water supply scheme. | No. | No. |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | Lack of Drinking water facility. | No. | No. |
| 2 | upgradation of Roads & Inner - | No. | No. |
| 3 | lines, Curtilement of Power supply. | No. | No. |



| | | | |
|------------------------------|---|----|----|
| 4 | Lack of Basic Health Facility | no | no |
| 5 | Lack of Electricity | no | no |
| IV. Major Problems- B2V2 | Wires & Lines missing | | |
| 1 | Lack of Drinking water | no | no |
| 2 | Lack of electricity | no | no |
| 3 | Lack of sanitation | no | no |
| 4 | Nee of Health Centre. | no | no |
| 5 | Drainage system non functional | no | no |
| V. Major Problems- B2V3 | | | |
| 1 | Electric poles with wires at village boundary | no | no |
| 2 | Play ground for youth of village | no | no |
| 3 | Water Tank | no | no |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | Lack of Drinking water | no | no |
| 2 | Lack of Electricity | no | no |
| 3 | Drainage migration of Road | no | no |
| VII. Major Complaints- B2V2 | | | |
| 1 | Electric line going through village | no | no |
| 2 | Lack of Drinking water | no | no |
| 3 | Drainage system | no | no |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Electric poles | no | no |
| 2 | Drinking water supply | no | no |
| 3 | Drainage system | no | no |
| | Bad Condition of Drainage system | | |



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>Need of Drinking water / Drainage system / Roads / electricity etc</i> |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Line through the ground of UP School / Drinking water / Drainage system</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>Already mentioned in the Booklet.</i> |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>RDP = 03 Education, 04, Health 05.</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

*Certified that the visiting officer and the officials of
all line departments whose attendance is enclosed attended
B.V. for two days & visiting officer stayed in Panchayat
for two days continuously.*

Signature of Sarpanch

Name *Zamrad Bagam*

Signature of the Visiting Officer

Name *Mushliq Shamaad Dar*

*Mushliq Shamaad Dar,
Lecturer B.H.S.S. Keran,
District: Kupwara*

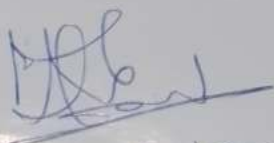
NOTES

List of major demands demanded by the Public in the Gram Sabha of Panchayat Budikoot in B₂V₉ Waskhoora.

- ① Maintenance of link roads in the Budikoot & Waskhoora.
- ② Improvement in the Drainage system in the said Panchayat.
- ③ Maintenance of Drinking Water facility in the village Waskhoora & Budikoot.
- ④ Repairment of electric poles & wire in the Panchayat Budikoot.
- ⑤ Construction of Borewell at Budikoot for Irrigation purpose.
- ⑥ Construction of Kitchen shed, three roomed building Toilets / fencing of UPS Waskhoora.
- ⑥ Construction of incomplete building / Change of 1100 line through the ground / Toilets for girls & boys & fencing of UPS Budikoot.
- ⑦ Sanction of 4 no of Anganwadi Centres at Waskhoora & 1 no in Budikoot.
- ⑧ Installation of Pump Station at Waskhoora for Irrigation purpose.
- ⑨ Library Block at Daululoom Waskhoora.
- ⑩ Bunding at Bichinjala to Talainala.
- ⑪ Library Blocks for both the schools of the Panchayat.
- ⑫ Passengers shed at Waskhoora.
- ⑬ Sanction of Two no food godowns to Waskhoora & Budikoot.
- ⑭ 26 Construction of Playground at Waskhoora.
- ⑮ Construction of Kulvats at Nale Bichri & Talai.

The Public Perception Regarding RDD
is quite satisfactory especially in
delivrance of MGNREGA. The supporting
Staff Under MGNREGA are doing well
& they deserve to be absorbed in RTD.
at first honorarium of MGNREGA Staff
should be linked & their salary should
be paid on monthly bases.

The ~~Halim~~ choudhan namely Hushay Ahmad
Dor provided the land for Panchayat-
Ghar since from 15 years. Still the
said person has not given the Coparation
& nor has been regularised till date.


Visiting Officer
Panchayat Bandhoo



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

