



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**





## 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-

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



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## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1

## Reach the village

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





Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
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

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

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, 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. 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 inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



A) Details of Reporting Officer:

Name: Mohammed Ashraf Bhat, JKAS.  
Designation: Special Secretary to the Government.  
Department/ place of posting: Skill Development Department.  
Mobile No: 7006249494 civil secretariat, J/K.  
Email ID: specialsecretaryjkadd@gmail.com.  
Home District: Ramban.  
Dates of visit: 29.10.2022 & 30.10.2022.

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

Name of the Panchayat: Drugmulla D.  
Local Government Directory(LGD) code of the Panchayat: 239699  
Name of CD Block: Drugmulla.  
Name of Tehsil: Drugmulla.  
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Only one Revenue Village (Consisting of 4 Pgrs. including Drugmulla D.)  
No. of hamlets in the Panchayat: 1  
No. of households in the Panchayat: 407  
Population (approx) of the Panchayat: 2970 +





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

Department	Name	Designation
PHE (Tal Shakti)	Jalal-ud-Din.	J.E. (Mechanical)
Health	Raza Ahmad Shah	Supervisor.
Agriculture	Basir Ahmad Wani	J.A.E.O
R.D.D	Muneer Bhat	Panchayat Accounts Assistant
P.H.E	Mohd Shafi Kama	J.E
Food	Mohd Shafi Shah	Store Keeper.
R.D.D	Gh. Mustafa	V.L.W
Revenue	Mohd Shafi Shah	Naib Tazildar
Revenue	Mohd Ayoub Khan	Pathwari
Animal Husbandary	Dr. Gshlag Ahmad Jami	Veterinary Surgeon.
R.D.D	Arif Aliyar Das	B.D.O
PHE (Tal Shakti)	Wazir Sheikh	Ex. Engineer.
P.O.D	Gh. Mohideen Sheikh	J.E

[illegible]



# DAY 1 - ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure — Building not in use.
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N) → (Reportedly dumped somewhere else).
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 175 in 07 centres.
15. Amrit Sarovars – details, location, condition - One near middle school, incomplete.
16. Government offices- details, whether functional or not - only food store functional.
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance → Shingbal near reservoir
19. Village heritage sites/ treks- names, little details on historical/cultural importance → Trek - Neil Pal.
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction — Nil
23. List of Underutilized Buildings- names
  - (i) Panchayat Ghar
  - (ii) J&K Minerals Ltd. Kupwara Marble Project
  - (iii) Panch. School Building - Sheikh Mahall.





## DAY 1-ACTIVITIES

### AGENDA 2:

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

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No ATM, but available in another Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	— No such buildings
PDS	Visit, evaluate, online status	Working in Good Condition
PHC	Visit- evaluate, status of staff, equipment and quality	Not available. but in another Pgt
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	10 SHGs functional,
PMAY	Inspect, Inaugurate	02 sanctioned.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School functional Good condition
Swachh SBM	Evaluate	155 IHAL's.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed Games inaugurated.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plants planted in school Premises
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	— only sports
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls installed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No schemes sanctioned.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

01. Number of GADPs prepared and finalized and Gram Sabha held, = 01.
02. Number of Awareness Camps held = 02 (Jan Shagirdari, Land Pass books, mutations, online services, Pani samiti, Swachh Gram, Brachhachor mukht and Nasha mukht Bharat discussions, Awareness regarding departmental ratings or performance appraised index.
  - i. Golden Health Cards = Today's Achievement = Nil.
  - ii. Land Pass Books = Today issued = Nil.
  - iii. Self employment Drive = could not be held - Dept. unprepared
  - iv. Identification of candidates for skill training = 10 identified
  - v. Water Test Kits provided to Pyts = Yes - Test also conducted
  - vi. E-shram card = Nil (People made aware).
  - vii. Pani samiti meetings = Nil.
  - viii. Parutings of Digital JfK = Nil (were not done)
  - ix. C.S.C. IT Camp = People were unaware / aware was provided
  - x. UDID cards to be converted to Digital form = Not done.



## 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 fresh cases were sanctioned.  
Details of the bank sanctioning it: → J & K Bank, Drugmulla.  
Total amount involved: → budget inf. not available with Bank official. in specific.

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- Done (meetings held / discussions held)
- No of Individual Compost Pits constructed — (Nil)
  - No of Individual Soak Pits constructed — (32)
  - No. of Biodiversity management committee meetings held: (02)
  - Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓ No
  - Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ No
  - Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ No
  - Whether grievance redressal box is installed: Yes/No ✓ No
  - No of grievances received pertaining to Panchayat level: 04
  - No of grievances disposed of at Panchayat level: 04
  - Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓ No
  - Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓ No

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 VLU — 1 — 1	1 VLU — 1 — 1	Ghulam Mustafa Wani Smt. Ah. Shagoo. Ramaz Ahmad Lone Ashfaq Ahmad Mir.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8 1	8 1	Altat Hussain. (one PET).
	JAL JEEVAN:	— 1	— 1	Assistant lineman. Ah. Hassan Mageray
	PDD: LINEMAN JE ANY OTHER	1	1	lineman. David Ahmad Peer
	FOOD & CIVIL SUPPLIES	01	—	Mohd. Shafi shah. Storekeeper.
	AGRICULTURE & ANIMAL HUSBANDARY	—	—	Addl. charge with Bashir Ah. Dar
	SOCIAL WELFARE	07 AWW	07 AWW.	Parveen, Shateela Zahida.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 x x	1 1 x x	Mubeena. Fahmida Younis.
	ANY OTHER DEPARTMENT	Social Inspector	1.	Mohd. Magbool Dar Jr. Mili



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs or initiatives for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the Gram Swaraj Month)

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste - Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Not done yet
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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 organic irrigation, water conservation measures and conservation of wetlands. Not yet
- vi. Whether schools have started segregating waste - Not yet
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - Not yet

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Not
- ii) Do all the eligible individuals been provided the Golden Card? Yes (82% covered)
- 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? 90% covered (Yes)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- 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? No
- iv) Are all the IHHs toilets functional or not? Some functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? - Yes
- vii) Whether Gram Panchayat 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? 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ☒
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒ CAS per SEEC Summary
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? (Not yet)
- Have all the eligible households been registered for Pension or not? Yes
- 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? 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? Not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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? Not as few complaints were received.





- 8 Engendered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan  
No) *Not yet*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 38
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits Pradhan Mantri Matritva Vandana Yojana..... (67).....
- 9 Self-sufficient infrastructure in the village**
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *No*
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) - Done. ✓

## 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. Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Done ✓

## DAY 2 ACTIVITIES

**AGENDA 4**  
 Village officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
 2020 format available on <https://jkpanchayat.in/b2v4.php> - (✓)

**In addition GPDP 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

Four Places to be developed.

Tourist Hut.

Deliberated.

(✓)

## 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	2500	2450	50 under Process
Janani suraksha yojana	32	32	—
OLD AGE pension	76	62	under Process
Widow pension	13	13	—
Disability pension	—59	—59	—
Domicile certificate	2235	650	under process
Kisan credit card	306	305 (reported)	1 under Process
PM kisan sammannidhi	131	131	—





Land pass book	670	40 Grammatals	under process
Registration of village vendors on GEM portal	- Nil	- Nil	- Nil -
Registration of village contractors on jktenders portal	3	3	✓
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	01 POND	01	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed = Yes
2. Details of activities conducted = sports / Gandhi Ka Tha / Bal Sabha / Mahila Samiti
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village : Nil
5. Whether reported to the Deputy Commissioner = Nil
6. How many registered for rehabilitation under government programme = Nil.

## DAY 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	3 Nos	8.	—	—	—	The Departmental officials could not produce the records and these figures were noted as verbally said.
PMAY	2 No.	—	—	—	—	
IHL UNDER SBM-G	—	—	—	—	—	
CSC UNDER SBMG	1 No	—	—	—	—	
AMRIT SAROVAR	NIL	—	—	—	—	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended = 20

Proceedings: well being, health, sanitation etc.

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings = Yes

Total children in the village above the age of 10 = 39

Total attended = 32

Proceedings: Education / unemployed matters / self employment schemes were discussed.

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





## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	- NIL	- NIL
	PMAY houses if any ready for inauguration	- NIL	- NIL
	Swachh gram projects- segregation sheds etc	- NIL	- NIL
	Amrit sarovars	- NIL	- NIL
	Sports kits	Two sports kits were distributed, matches inaugurated.	Attached.
	Village cultural events	- NIL	- NIL
	JJM assets/projects	- NIL	- NIL
	Any other to be identified at district level	- NIL	- NIL

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Reopening of closed Marble Industry.		Not opened yet.
2	Installation of electric Poles, wire/transformers.		Only electric pole installed.
3	beautification & cleanliness of Lal Khul.		Not done yet.
4	Health Sub-Centre.	→ Not yet.	Adm. Decision.
5	upgradation of Gen./ link roads.	→ some roads upgraded.	
6	Solid Waste Management	→	Not done yet.
7	Tap water to every household	→ water available but impure.	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Drinking water/lift station	water lift station working	→ water not clean.
2	Electric supply with transformer/Poles	→	only poles installed.
3	cleaning of Lal Khul/protection walls	→	Not done yet.
4	Repair & opening of link roads	→ some roads repaired/opened	link roads.
5	Establishment of Agriculture Centre	→	Not established yet.
6	Upgradation of Health Sub-Centre	→	
7	Re-opening of Marble Factory	→	Not opened yet.
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Health & Sanitation.	not done yet	sub-centre not provided.
2	Drinking water.	not done yet	clean & filtered water not provided yet.
3	Electricity	no satisfactory supply	— poor supply.





4	Road connectivity	A part of road installed, rest not done.
5	Animal Husbandry.	→ No action taken yet.

#### IV. Major Problems- B2V2

1	Drinking water/Tap water facility.	→ No action taken.
2	Electric supply	→ Some poles erected, rest not done.
3	Cleanliness of Lal Khul Canal	→ No action taken yet.
4	Solid waste material disposal	→ No action taken.
5	Health Sub-centre.	→ No action yet.

#### V. Major Problems- B2V3

1	Health & Sanitation	→ Still pending.
2	Drinking water clean	→ Still pending.
3	Electricity	→ No satisfactory supply yet.
4	Road connectivity	→ mechanisation not done.
5	Animal Husbandry centre	→ Centre not established.

#### VI. Major Complaints- B2V1

1	Poor supply of electricity	→ Not improved yet.
2	Drinking water (unclean).	→ No action yet.
3		

#### VII. Major Complaints- B2V2

1	Clean drinking water	→ Not done yet.
2	Irrigation, Sanitation/drainage.	→ Not done yet.
3	Upgradation of electricity/Installation of transformers.	→ Not done.

#### VIII. Major Complaints- B2V3

1	Opening of closed marble Industry.	→ Not done yet.
2	Establishment of Health sub-centre.	→ No action yet.
3	Land for Panchayat ephar	→ Saw a Pgt ephar else
4	Electricity poles with wires	→ Not done yet. some construction
5	Play ground for sports activity	→ Not done yet.



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: FOOD & CIVIL SUPPLIES
- 2. LEAST RESPONSIVE DEPARTMENT: Sheep husbandry Dept / P.H.E.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: No clean drinking water.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Already Noted.
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) Satisfactory but the major demands need to be addressed.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 5.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - Yes

= Maximum of the problems highlighted during earlier B2V<sub>1</sub>, B2V<sub>2</sub> & B2V<sub>3</sub> have not been addressed yet.

Signature of Sarpanch

Name Rajee Begum

A.R.A

Rajeeqa Begum  
Sarpanch  
Phyt. Halqa Drugmulla (D)  
Cell : 9541049094

Signature of the Visiting Officer

Name Mohammad Ashraf B



# NOTES

Some Major Demands raised during B2V4,

1. Clean & Filtered drinking water / need of lift station.
2. Cleanliness of Lal Khul & Protection Walls, (Desilting)
3. Sanction of Health Sub-Centre, Drugmulla-D.
4. Re-opening of Marble Factory. (JRK Minerals)
5. Electric supply with installation of transformers.
6. Construction of water harvesting Tanks.
7. Demand for a separate revenue village.
8. Solid and liquid Waste Management. System.
9. Very Poor supply of electricity and installation of electric meters in the area.
10. Play Ground for sports facility / activities.
11. Construction of PST (Pre settling Water Tank) for the water supply as the clean water is not supplied.
12. The Health Dept. raised the non-release of funds matter sanctioned during B2V3 by the BDO against Gram panchayat