



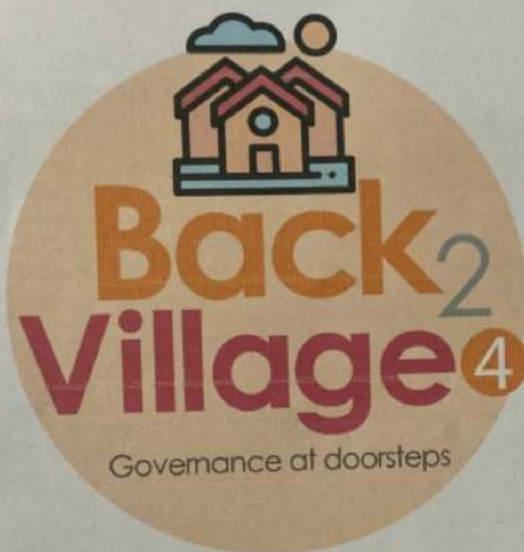
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <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>

Reach the village

1. ✓ Ensure that all front line workers of different deptts are present.
2. ✓ Ensure exhibition by different depts. about individual beneficiary schemes *factually*
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 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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. 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 JKSRM
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](http://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

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.

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: VISHWA JEET, JKAS  
Designation: ADDITIONAL SECRETARY  
Department/ place of posting: CULTURE DEPTT. CIVIL SECTT. J&K.  
Mobile No: 94197-96563  
Email ID: vishwa.jee@jk.gov.in  
Home District: GANGVAL, JAMMU  
Dates of visit: 28th & 29th Oct. 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: Khara Madana Lower.  
Local Government Directory(LGD) code of the Panchayat: 288974.  
Name of CD Block: Purmandal  
Name of Tehsil: Bali Brahmana  
Name of District: Samba

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 13  
No. of households in the Panchayat: 413  
Population (approx) of the Panchayat: 2454

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Govt. building
  - b. New/needing repairs —
2. Furniture (Y/N) yes.
3. Computer/printer (Y/N) yes.
4. Internet (Y/N) Not available
5. Telephone (Y/N) not available
6. Toilet (CSC/part of panchayat ghar) (Y/N) yes.
7. Water (Y/N) yes.
8. Electricity (Y/N) yes.
9. Bank branch (Y/N) yes.
10. CSC (Y/N) yes.
11. Patwarkhana (Y/N) no.
12. Village haat (Y/N) no.
13. Playground (Y/N) no.
14. School-
  - a. Kindergarten (Y/N) no
  - b. Primary (Y/N) yes.
  - c. Secondary (Y/N) yes.
  - d. College (Y/N) no.
  - e. University (Y/N) no.
15. Anganwadi Centre (Y/N) yes.
  - a. (govt/private) yes.
  - b. Total children enrolled 50
15. Amrit Sarovars – details, location, condition nil
16. Government offices- details, whether functional or not yes.
17. Ration shop (Y/N) yes.
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) yes.
21. Primary Healthcare Centre (Y/N), yes.
22. List of Incomplete Buildings- names, year of construction no.
23. List of Underutilized Buildings- names no.



## 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 <i>visited</i>	<i>I found closed even on visiting days 28/10/2022 of Back to village B2V4.</i>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>visited</i>	<i>Demand of ATM. good condition (OG)</i>
Incomplete buildings/projects	Verify whether identification and redistribution done <i>visited</i>	<i>NO.</i>
PDS	Visit, evaluate, online status <i>visited</i>	<i>OK</i>
PHC	Visit- evaluate, status of staff, equipment and quality <i>done.</i>	<i>OK</i>
Youth clubs	Meet, interact, seek suggestions <i>yes.</i>	
SHG	Meet, identify problems, seek suggestions <i>yes.</i>	<i>1. PMAY inspected not fully completed</i>
PMAY	Inspect, Inaugurate <i>yes.</i>	<i>2. deliver lecture on water meter by visiting officer</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>yes</i>	
Swachh SBM	Evaluate <i>yes</i>	<i>CSC centre functioning at Sadaykh Khaz</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground <i>done</i>	<i>yes (Kabadi match). Played</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback <i>yes.</i>	<i>Plantation drive conducted on 28/10/2022</i>
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held <i>yes</i>	<i>done.</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>Schemes explained during Gram Sabha on 29/10/2022</i>
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	<i>—</i>

The detailed list of activities and deliverables has already been circulated in the B2V4 booklet.

The following activities need special attention:

**1) Saturation of**

- a) Ayushman Golden Cards — 99% Completed
- b) E-shram Cards — 25% Completed
- c) Land Passbooks — 24%
- d) Inheritance Mutations —
- e) UDID cards —
- f) Soil Health Cards — 100% Completed
- g) KCC cards — 63% Completed

**2) CSC Camps in every Panchayat**

- a) Creating Awareness of 70 G2C Services — Conducted
- b) Special drive to popularise
  - Jan Bhagidari, BEAMS — Conducted
  - Apki Zamin Apki Nigrani - Revenue — Conducted
- c) Painting of Digital J&K in every Panchayat — Completed

**3) Self Employment Drive**

- a) Self employment for at least 15 persons per Panchayat
- b) Industries, Banks and EDI
- c) Other loans

only 5 persons  
got loan under the  
scheme

**4) Skills**

- a) Identify at least 20 persons per Panchayat for HIMAYAT Training — Left enclosed.

**5) Bank support**

- a) Schemes requiring Bank loan/subsidy etc in various departments to be taken up for saturation

**6) Jal Shakti**

- a) Pani Samitis to be activated and meetings held — Yes activated.
- b) Field testing kits for all Panchayats — distributed
- c) Certification of 451 Panchayats as detailed by Jal Shakti Department

**7) Activities**

- a) Organisation of
  - at least one sporting activity and — Yes Conducted
  - one talent hunt/cultural activity in the Panchayat — Yes Conducted

**8) Social welfare**

- a) Camps for specially abled to be held and devices to be fitted
- b) Old Age clubs to be formed, activated in all Panchayats — Meeting Conducted

**9) Youth Clubs to be activated in all Panchayats**

**10) Ensure that office of Patwari, VLW exits and that name and phone number of the Patwari/VLW is painted on the wall of the office**

**11) Amrit Sarovars**

- a) Inspect and verify

**12) Swachh Gram**

- a) Implementable Plan for every Panchayat with time bound targets — Yes

## 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: 05  
Details of the bank sanctioning it: JAK Bank Kleru Medans (have)  
Total amount involved: ₹ 20.00 lacs.

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed 14 (under construction).
- b. No of Individual Soak Pits constructed NO.
- V. No. of Biodiversity management committee meetings held: NO.
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes.
- 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NO.
- XI. No of grievances disposed of at Panchayat level: NO.
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 06 02	01 01 02 02	Shivani Centre Anil Raina Rinku Sharma & Jyoti Sahil & Avinash
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 nil nil	22 nil nil	List enclosed with their names.
	JAL JEEVAN:	02	02	① Mushtaq Ahmed ② Suram chand.
	PDD: LINEMAN JE ANY OTHER	02	02	Gopal Datta F/M Bijay Kumar } Lineman Kulderep }
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Akhil Bhat
	SOCIAL WELFARE	5	5	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 02 01 —	04 02 01 —	Simi Devi, Nitki Devi, Jai Devi Salma Bhat Parvita Sharma, Sanjay Bhargava Dr. Rohit, Dr. Gouri Kaloopuri
	ANY OTHER DEPARTMENT	—	—	

## HSS Khela Madina.

Principal name : Anjy Gupta.

Teachers Name :- ① Azmet Ali ⑩ Hameef Chowdhary  
② Rakesh Kumar ⑪ Parminder Singh  
③ Nadra Sharief  
④ Sanjay Singh  
⑤ Ajay Gupta.  
⑥ Daljeet Singh.  
⑦ Neeraj Jauwal  
⑧ Rupinder Kaur.  
⑨ Neha Devi.

Lecturers :- ⑬ Total ⑪ Vacant ⑫ - ⑬ only Physical Education  
Masters :- ④

## MS Samble

Incharge name :- Shamahoon Khan.

Teachers name :- ① Subash Singh  
② Parminder Singh  
③ Mehboob Ch.  
④ Mohit Singh  
⑤ Ambica.  
⑥ Keshida Bano  
⑦ Sanjeev Singh

## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste not initiated yet
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not started yet
- 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 due to lack of infrastructure
- 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. not yet started
- vi. Whether schools have started segregating waste yet not started
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

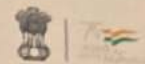
- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Sanitation Committee
- ii) Do all the eligible individuals been provided the Golden Card? 90% distributed
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? not conducted
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes vaccinated
- 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? Institutional

#### 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 yes
- 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? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





#### 4 Child Friendly village

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

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *yes*
- iii) Does the Gram Panchayat has its building or not? *yes*
- iv) Is the Gram Panchayat office functional or not? *yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

## DAY 2 ACTIVITIES

### AGENDA 4

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

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed No .

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 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 PENDENCY
Golden Health Card under Ayushman Bharat	98.9%.	98.9%.	due to non availability at home
Janani suraksha yojana	30	30	Target to be completed upto reach
OLD AGE pension	143	143 .	
Widow pension	10	10 .	
Disability pension	22	22 .	
Domicile certificate	2454	1120	Restikes not applied so far
Kisan credit card	321	205	Renewal, old age card availed but not issue
PM kisan sammannidhi	321	268	Deaths cases. Delhas, upelation mettation

Land pass book	1500	240	94 progress (under process)
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	04	04.	
Registration of village contractors on PWD portal	04	04.	
Incomplete buildings/projects	—	—	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *As per Annexure.*
- 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 *NO*
- How many registered for rehabilitation under government programme *N6*



## 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	05	2022-23		Completed	yes	NO
PMAY	01	-	1.30lac	In-progress	yes	NO
IHL UNDER SBM-G	10	2022-23	1.20lac	Completed	yes	NO
CSC UNDER SBMG	01	2022-23	3.00lac	Completed	yes	NO
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 1000

Total attended 100

Proceedings: brief about Govt. skills development schemes for their betterment

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings 250

Total children in the village above the age of ..... 102

Total attended

Proceedings:

Aware about the children about the evils of drugs

(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 JKSRLM (SUNDAY MARKET)	No.	
	PMAY houses if any ready for inauguration	No.	In progress
	Swachh gram projects- segregation sheds etc	Nd	
	Amrit sarovars	nd	
	Sports kits	yes.	
	Village cultural events	yes.	
	JJM assets/projects	nd	
	Any other to be identified at district level	nd	

## 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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Conserve the land of Panchayat by embankment as the area is flood prone.	Action initiated not yet.	
2			
3	Ensure the supply of drinking water in the areas	Sufficient water not provided to the public	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Supply of drinking water for whole of Panchayat	1	
2			
3	Providing of crates for whole Panchayat for conservation of land as the areas of Ppts. is flood prone	not initiated yet.	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water supply crisis.		
2	In whole of the Panchayat	not initiated yet	
3	Protection of land erosion caused to devastating flood & heavy rain		



4			
5			
IV. Major Problems- B2V2			
1	Drinking water crises		
2	in all the wards of	Slightly improvement in	
3	Panchayat	supply of water	
4			
5			
V. Major Problems- B2V3			
1	Conservation of water bodies	action not initiated	
2	Bowlis	yet.	
3			
4			
5			
VI. Major Complaints- B2V1			
1	water crises in		
2	whole Panchayat		
3			
VII. Major Complaints- B2V2			
1	Drinking water crises		
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Road
2. LEAST RESPONSIVE DEPARTMENT: nil

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>During Gram Sabha, Panchayat members of public of the area demanded bridge</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Public on the road from Bopar left valley on the road from Bopar left valley. are becoming main hurdle during rainy season.</u>
III	Overall assessment of the visit and suggestions: <u>The demand for conservation of soil bank of the river.</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>At is suggested that officer could not remain available due to multiple assignments of the public to the future officer should be remain available to the public to the problem main cities.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>Assigned with job which is acceptable.</u> <u>Overall rating 9.00</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

I Sarpanch, Halga Ppt. Khara Madana Lower Sh. Anil Kumar Sharma states that the visit of visiting officer Back to village for is very cordial, co-Operational & cover all the activities as assigned by the authorities. Such experienced officer expects from the Govt. in future.

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name.....



# Himeyat Scheme

(Punjab - Khair Madani Land)

- ① - Anil Kumar S/o Krishan Lal (ward no. 4.)
- ② - Karam Kumar S/o Kartar Chand (ward no. 4.)
- ③ - Gaur Ram S/o Krishan Lal (ward no. 5)
- ④ - Majeed Chaudhary S/o Gulam Qadir (ward no. 5)
- ⑤ - Saif Ali S/o Salim Chaudhary (ward no. 5)
- ⑥ - Soudan Ghouse S/o Bahim Dev (ward no. 7)
- ⑦ - Sybil Kumar Sharma S/o Devraj Sharma (ward no. 7)
- ⑧ - Rahul Kumar S/o Sikandar Kumar (ward no. 7)
- ⑨ - Wasim ul Haq S/o Abdul Rehman (ward no. 7)
- ⑩ - Bazeel Malik S/o Mushtaq Ahmed (ward no. 4)
- ⑪ - Taher Hussain S/o Muneed Hussain (ward no. 2)
- ⑫ - Ilias Malik S/o Haider Hussain (ward no. 2)
- ⑬ - Shah Nawaz S/o Muneed Hussain (ward no. 2)
- ⑭ - Ajay Kumar S/o Sakthar (ward no. 6)
- ⑮ - Rahul Kumar S/o Ashok Kumar (ward no. 6)
- ⑯ - Sahil Kumar S/o Yashpal (ward no. 6)
- ⑰ - Varun Dev S/o Raj Kumar (ward no. 6)
- ⑱ - Nadeem Chaudhary S/o Gulam Qadir (ward no. 5)
- ⑲ - Azhar Chaudhary S/o Salim Chaudhary (ward no. 5)
- ⑳ - Aman Jammal S/o Balbir Singh (ward no. 3)
- ㉑ - Vishal Singh S/o Manohar Singh (ward no. 3)