

Village of Balagund  
@ Balagund  
Khyas  
P.T. Balagund



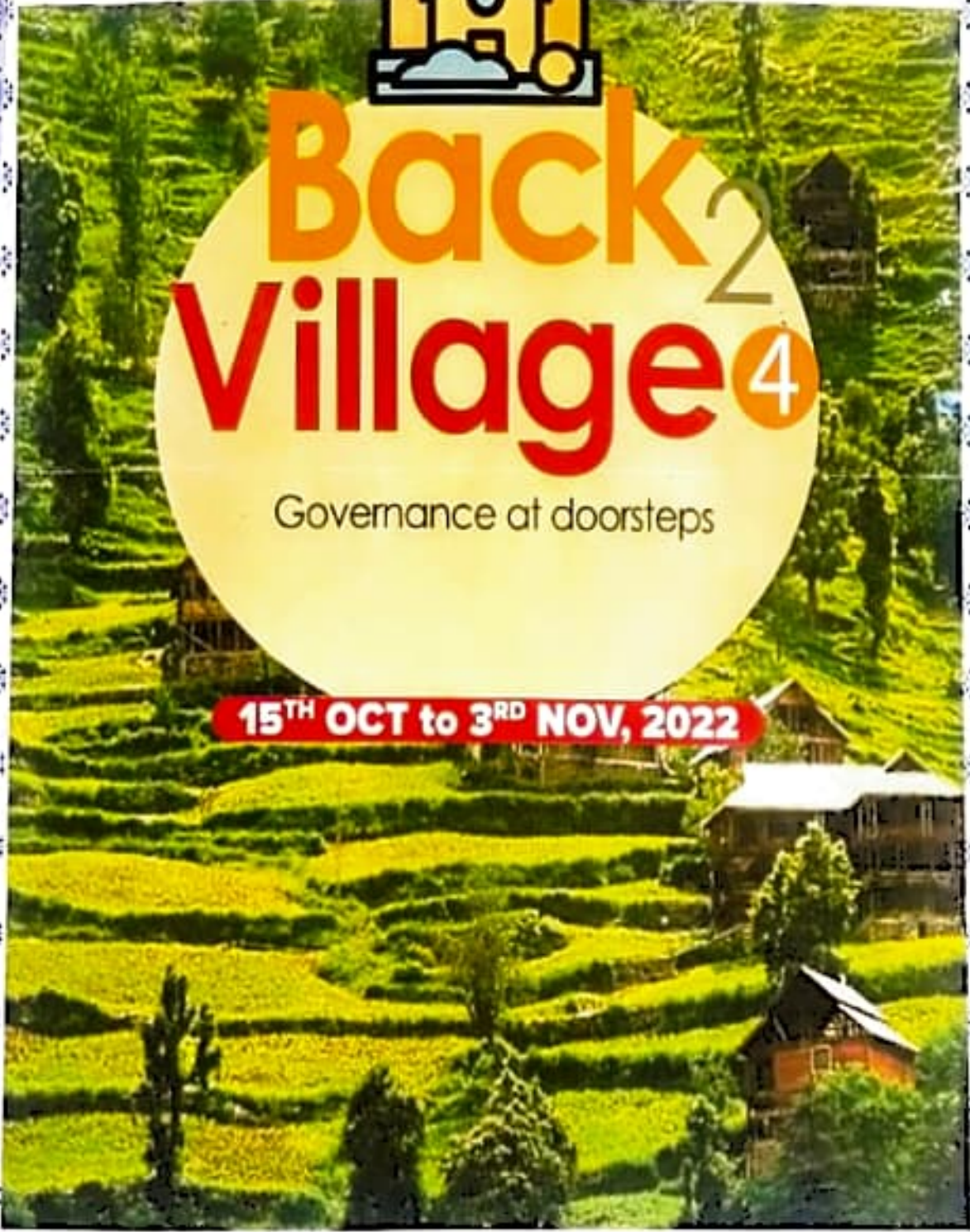
visiting officer: Mangal Prasad Das  
Lecturer Boys' Hr  
Azadi Ka  
Amrit Mahotsav  
Sec. School Um 300



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

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

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

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

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

**DR. Doifode Sgar Dattatray (IAS)**  
Deputy Commissioner Kupwara

Panchayat  
Halika = Batagundi

Date of  
visiting: 29/10/2022  
30/10/2022



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

Governance at doorsteps

**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 trainers 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



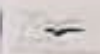
## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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>• PFI 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 Awaaz+ beneficiaries alongwith JHHL 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 J&B/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 amtsarovars and get its geo tagged photos
7. Inspect Khidmat (CSO) 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 Mukti Abhiyan

**Day2**

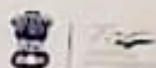
Have a meeting with all stakeholders- deptt officials and panchayat members

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<sup>+</sup> 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 RCC 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 Haryali
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 Mukat 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. BHML toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahlasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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 Mukht 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 of 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: Manzoor Ahmad Dar  
 Designation: Lecturer  
 Department/ place of posting: School Education department  
 Mobile No: Boys' Hr. Sec. School Wm300.  
 Email ID: abumeer@n706@gmail.com  
 Home District: Kupwara  
 Dates of visit: 29th of October

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: BATAGUND  
 Local Government Directory(LGD) code of the Panchayat: 7283  
 Name of CD Block: MAWER QALAMABAD.  
 Name of Tehsil: QALAMABAD  
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 11  
 No. of households in the Panchayat: 365  
 Population (approx) of the Panchayat: 2500 (approx).

## NOTES

At village Development was prepared  
in a meeting or (Gram Sabh) where  
only Sarpanch and two citizens were  
present. The villagers didn't turn  
up. The Gram Sabha (Panch) members  
turned up complaining that their  
demands are not fulfilled but contrary  
to that I found most of the works  
suggested in BZVs were completed.  
Some ongoing and if not taken up  
by the seasons are cited in the report  
it was provided to us.

2. Upgradation of Middle School Bategund  
is established in 1932 is a burning  
issue of the people of Bategund. I  
recommended that it be upgraded to  
secondary level in the shape of co-education  
school. It has a large catchment area.



## 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) (Y)
  - b. Primary (Y/N) (Y)
  - c. Secondary (Y/N) (N)
  - d. College (Y/N) (N)
  - e. University (Y/N) (N)
15. Anganwadi Centre (Y/N) (Y)
  - a. (govt/private) Govt.
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition Nil
16. Government offices- details, whether functional or not FUNCTIONAL
17. Ration shop (Y/N) (Y)
18. Places of tourism importance - names, little details on historical/cultural importance No But there is Scape
19. Village heritage sites/ treks- names, little details on historical/cultural importance Hindu Temple.
20. VLW Office (Y/N) (Y)
21. Primary Healthcare Centre (Y/N), (Y)
22. List of Incomplete Buildings- names, year of construction 1. NTPHC - 2019.
23. List of Underutilized Buildings- names - NIL.

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Normally function awareness provided to Govt. about schemes.
INB, PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter available
Incomplete buildings/projects	Verify whether identification and redistribution done	One hospital building construction
PDS	Visit, evaluate, online status	Four fairies, 3HP available
PHC	Visit- evaluate, status of staff, equipment and quality	Requires one MTP and Building Structure
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of vital facilities + Sanitation waste
Swachh SBM	Evaluate	Mostly Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Surrounded with lush green forests
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Done
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Almost pure water supply facility available

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

## NOTES

① Twenty youths identified and recommended for self employment schemes. There is scope for fish production, in the shape of fish pond. Since Balagund is on the foot hills of Bangus hills it has scope for tourist huts. Here are the candidates identified for employment through self employment schemes:

① Shazia Begum  
w/o Khattab Ah wani Post Graduate

② Shazia Tabasum  
w/o Moind Shafi Khan 12th Pass

③ Atthar Hussain Reshi  
9/o Bekho Ah Khan 12th Pass.

④ Gowhar Assadullah Reshi  
9/o Moind Assadullah Reshi Graduate



# NOTES

① Sumiyah Shareef  
No Saifuldin wami

Aspirators, Lendar Hemayat  
Programma

② Junaid Ramzan  
No Mohd Ramzan malla

① Anis Ab Khan  
No Ab Gamikhan - m.com

③ Syamun Bagu  
No Fayaz Ah Teli

② Gowhal Abdullah Rusli  
No Md Abdullah Rusli  
B.Sc.

④ Rashid Jehan  
No Ab Gam Malla

③ Ab Rashid Malla  
No Mohd Sultan malla

⑤ Shayest jam  
No An Md wai

④ Umar Jan Teli m.com  
No Rashid Teli

⑥ Ab Rashid Malla  
No Khazir Md Malla

⑤ Akbar Hussain Rabi  
Bashir Ahmad Rabi 12th Feb

⑦ Kausar Rashid  
No Ab Rashid wai

⑥ Bilal Ahmad Magray  
No Ab Hassan Magray  
14th Feb

⑧ Bashir Ahmad malla  
No Khazir Mohd malla

⑦ Amir Ahmad Khan  
No Faraz Ahmad Khan  
10th Feb

⑨ Kousara Rashid  
No Ab Rashid wai

⑧ Amir Ahmad Wani  
No Saifuldin wami

⑩ Nazhat Bashir  
No Bashir Ahmad Khan

⑨ Pamee Ab Rashid Mis  
No Ab Rashid Mis

⑪ Amir Ah Wai  
No Ab Khaliq wai

⑩ Mohd Jameel Malla  
No Mohd Abdullah malla

⑫ Jafar Ahmad magray  
No An Md wai

⑪ Bashir Ahmad malla  
No Khazir Md Malla

⑬ Amir Ah Wai  
No Ab Khaliq wai

⑫ Ab Deyoon Mis  
No Mohd Abdullah m.w

⑭ Jafar Ahmad magray  
No An Md wai

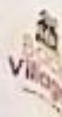
⑬ Ab Deyoon Mis  
No Md Abdullah wai

⑮ Amir Ah Wai  
No Ab Khaliq wai

⑭ Danushe Ramzan  
No An Md wai

⑯ Amir Ah Wai  
No Ab Khaliq wai

⑮ Faizal Mustafa wami



## 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 :**

## 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
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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: BOO JE GRS TA	01 01	01 01	Shabir Ahmad, Noor Amir
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 04	18 01	Md Masroor Khan & others Ab. Mujeeb Saifi
	JAL JEEVAN: PIPE WORKMAN (02)	02	02	Mohd Abdullah Malik Gulza Ah Pir
	PDD: LINEMAN JE ANY OTHER	02	02	① Ab Majid Teli ② Not available
	FOOD & CIVIL SUPPLIES Salesmen	01	01	Javid Ahmed Wari
	AGRICULTURE & ANIMAL HUS- BANDARY No unit	x	x	x
	SOCIAL WELFARE No unit	x	x	x
	HEALTH: ASHA 03 ANM 01 AYUSH DOCTOR x ALLOPATHIC DOCTOR x	03 01 x x		① Fahmeeda Bagum ② Zarifa Bano ③ Masrat Bano ④ Rafeeka Bagum (ANM)
	ANY OTHER DEPARTMENT	Nil	Nil	Nil



## 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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

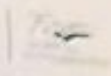
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste No Pits there
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof \_\_\_\_\_
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- 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?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- 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?

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



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

#### 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 PanchayatGhar 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?



- 8 **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat \_\_\_\_\_
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
  - Number of women beneficiaries headed households covered under PDS system.....
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 **Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
  - Whether the Disaster management plan is available at the GP Level (Yes/No)
  - Whether child-friendly park with required facilities is available in GP (Yes/No)
  - Whether the GP has easy access to Godown for storage (Yes/No)
  - 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](https://myscheme.in)) which includes information about all 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 that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.  
(Role of BMC 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

## 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	Not available	Almost All.	No Pendency.
Janani suraksha yojana	13	9	under process.
OLD AGE pension	280	207	under process
Widow pension	61	52	under process
Disability pension	45	42	under process
Domicile certificate	All Population	All Population	All Population
Kisan credit card	210	20	
PM kisan sammannidhi	Information Not Available.		



Land pass book	350	51	
Registration of village vendors on GEM portal	N/A		
Registration of village contractors on jktenders portal	02	02	02
Registration of village contractors on PWD portal	Balant 02 Shalgaon 01		
Incomplete buildings/projects	NTPHC Building		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes*
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 *Yes*
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	2021-2022	2021-22	5.00	Yes	Yes	No
PMAY	House 17	Bhorer	Ab Malia	and Md Sultan Malia		wasje
IHHL UNDER SBM-G	① Ab Gan' MUF	② Ab Khaleq	was	③ Muzon		Amad Malia
CSC UNDER SBMG	Not available					
AMRIT SAROVAR	Not available					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

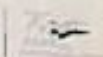
Total women in the village above the age of 18  
 Total attended  
 Proceedings:  
 (Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings . Yes  
 Total children in the village above the age of .... 03 years =  
 Total attended  
 Proceedings: Held Cultural activities, Yoga and martial Arts.  
 (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 JKSRIM (SUNDAY MARKET)	Not available	
	PMAY Houses if any ready for inauguration	02 (inaugurated)	
	Swachh gram projects- segregation sheds etc	Not available	
	Amrit sarovars	Nil	
	Sports kits	Not provided	
	Village cultural events	02.	
	JJM assets/projects	Pure water available through supply lines by PHE dept	
	Any other to be identified at district level	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 #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Upgradation of Middle School to Secondary level.		
2	Construction of Bridge on Nallah market between		
3	Batagund and Kharpora to link two big areas.		
4	Providing a Bank unit in the market		
5	Upgradation of NTPHC and construction of		
6	building for NTPHC.		
7	Upgradation of Sports fields at Batagund and		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Upgradation of Middle School to Secondary level		
2	Batagund and Kharpora to link two big areas		
3	Providing a bank Unit in the market.		
4	Upgradation of NTPHC and Construction of		
5	building for NTPHC.		
6	Upgradation of Sports field at Batagund		
7	& Shartgund.		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	School upgradation	Not yet.	
2	Bank Branch	Not yet.	
3			



4			
5			

IV. Major Problems- B2V2

1	NTPHC Lacking		
2	Building & Infrastructure	Not yet.	
3	Access to Schools for children	Not yet.	
4	at secondary level is difficult		
5	No Bank Branch despite good Market place.		

V. Major Problems- B2V3

1	Non Availability of NTPHC.		
2	No Bank Branch Available.		
3			
4			
5			

VI. Major Complaints- B2V1

1	Upgradation of Middle School.		
2	Bank Branch in Batagund.		
3	NTPHC building in Batagund.		

VII. Major Complaints- B2V2

1	Upgradation of Middle school.		
2	Bank Branch in Batagund as people suffer.		
3	No NTPHC building despite demand in B2V1 Program.		

VIII. Major Complaints- B2V3

1	Bridge Batagund to Khaposa on Nalleh Mawas		
2	Bank Branch at Batagund.		
3	Upgradation of Middle School Batagund.		
4.	NTPHC of Batagund.		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Flood Control Deptt.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Establishment of Bank w and upgradation of NTM
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation Middle School to School
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	Six
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Certified that visiting officer Manzoor Ahmed Dar  
lecturer BHSS Langate stayed here in the  
panchayat for two days complete.

Signature of Sarpanch

Name ... Fayaz Ah. Reshi

Signature of the Visiting Officer

Name ... Manzoor Ahmed Dar

Lec. BHSS Langate