



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

FEATURES

Duty Commissioners to lead the initiative
 Planning Development Department to be the nodal department
 Planning Development & Monitoring department and IT to be the support
 departments

PHASES AND TIMELINES

	RESPONSIBILITY	LATEST BY	REMARKS
Initiation	All departments	Oct 15 -26 th	Going on
Initiation of Sectt staff/	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 B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Visits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Upload of B2V4 to be completed 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)

INSTRUCTIONS

Meeting with deputy commissioner and his/her team

ACTION POINTS

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- Take plans for 2 previous years and ATRs from the planning deptt
- Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2022-23.
 - List of Awaas+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

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



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
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 Mukta Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National 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 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 Mukt 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

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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 rejected 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 under district/ CSS plans

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

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

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

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery -

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and the 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.

officer shall not leave the district without uploading the report, duly signed on the www.mayat.in portal. Every Deputy Commissioner has to ensure that.

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Name of Reporting Officer:

Dr. Girdhar Shabir Hussain

Designation: Veterinary Assistant Surgeon

Place of posting: TED Makinpur.

Mobile No: 7889370224

Email ID: girdshabir1192@gmail.com

District: Gandharbal

Date of visit: 28, 29-10-2022

Additional details of Panchayat: (to be pre-filled, information to be taken from the previous
booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-
dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Mathbura

State Government Directory (LGD) code of the Panchayat: 242270

Name of CD Block: Sheopathori

Name of Tehsil: Tulmulla

Name of District: Gandharbal

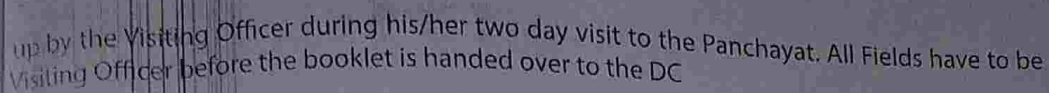
Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 609

Population (approx) of the Panchayat: 3323



Department	Name	Designation
social welfare	Shahida	Special worker.
Education	Mohd Ashraf	Teacher
Revenue	Tariq Ah Shah	Patwari
RDO	Farooq Ah Dar	Secretary Panchayat.
Horticulture	Raja Shahnawaz	HTP-II
FCS & CA	Javaid Ah Kamray	I/c SK.
Agriculture	Rahoor Ah Rather	AEA
Sheep Fisheries	Mushoor Ah Rishi	Guard.
Sheep	Javid Ah Dar	SAT
PDS	Saleema	Aww
ICDS	Aminra	Aww
Health	Ms Rafeeqa	Ashw
JK Bank	Ms Ruby	Branch manager.

[illegible]

Sealed with ComSeam



ACTIVITIES

PANCHAYAT ASSET REGISTER

re:

Panchayat Ghar Infrastructure

- a. Govt building/private ☒
- b. New/needing repairs ☒
- Furniture (Y/N) ☒
- Computer/printer (Y/N) ☒
- Internet (Y/N) ☒
- Telephone (Y/N) ☒
- Toilet (CSC/part of panchayat ghar) (Y/N) ☒
- Water (Y/N) ☒
- Electricity (Y/N) ☒
- Bank branch (Y/N) ☒
- CSC (Y/N) ☒
- Patwarkhana (Y/N) ☒
- Village haat (Y/N) ☒
- Playground (Y/N) ☒

School-

- a. Kindergarten (Y/N) ☒
- b. Primary (Y/N) ☒
- c. Secondary (Y/N) ☒
- d. College (Y/N) ☒
- e. University (Y/N) ☒

Anganwadi Centre (Y/N)

- a. (govt/private) ☒

- b. Total children enrolled 427

Amrit Sarovars - details, location, condition *two sites under Amrit Sarovar constructed at Dar Mahalla habua both functional. two are fish ponds. one cost 0.25 & 0.27.*

Government offices- details, whether functional or not

Ration shop (Y/N) ☒

Places of tourism importance - names, little details on historical/cultural importance *nil*

Village heritage sites/ treks- names, little details on historical/cultural importance *nil.*

VLW Office (Y/N) ☒

Primary Healthcare Centre (Y/N) ☒

List of Incomplete Buildings- names, year of construction *nil*

List of Underutilized Buildings- names *nil*

ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SAROVARS	Visit, verify	COMMENTS
Smart Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
USB counters/outlets	a) Status of counter b) Number of visitors	Not available
Complete buildings/pro-	Verify whether identification and redistribution done	Not available
	Visit, evaluate, online status	Public is satisfied, need renovation
	Visit- evaluate, status of staff, equipment and quality	NA
With clubs	Meet, interact, seek suggestions	Done, interested with them
	Meet, identify problems, seek suggestions	Done, they were satisfied with the opinion that more staff need to be created
DAY	Inspect, Inaugurate	No House has been constructed under PMAY, will be taken as per S.No of
school, my pride progress, schools- water, flets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done, High School Block need upgradation to Higher Secondary visit SDAs, now beneficiaries were satisfied with work of panchayat.
bachh SBM	Evaluate	Done, playground not functional
anchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	Plantation drive has been carried out Panchayat phase
ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Village Haat identified & work will start soon. Every staff participated & made public aware about different schemes
illage cultural event rangal/ Haat/Mela	Participate in; ensure that it is held	There are colonies which have been setup in 2022, and they need are far away from main pipe line, so they need to be connected via main pipelines, so matter has been already take up with JE of PHE, & he assured estimate will be framed.
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
al Jeewan Mission verifica- on- WSS/JSD	Verify	
Electricity supply		

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DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD:-

1. Inauguration of Rural Haat
2. Inauguration of Segregation Shed
3. Inauguration of two Jmrit Sarovar sites.

2. IT

Assistance provided for golden cards to achieve target.

3. Revenue

1. Revenue popularise the "APKI ZAMEEN APKI NIGRANI", Land Passbook, generated Domiciles etc.

4. Health

1. Out of 3020, 2880 Golden cards have been issued so far in halga, rest are having problems in generating Golden cards due to finger print, Aadhar linkage.

5. Social welfare

1. Social welfare has popularised the schemes like old age pension, Disability pension, widow pension, pension for handicapped among the locals.

6. Forest

1. Forest department has carried out plantation drives in halga,

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7. labour

E-sharm Cards upto 80% Completed in halga.

8. PDD: Improvement of HT/LT line in B2V3.

9. Agriculture: Soil health Card.

10. Animal husbandry: 100% LSD Vaccination achieved.

11. PHE: Pami. Simiti meeting held in Panchayat.

12. School Education: i) Bring back all out of school children
ii) My school my pride iii) Parent teacher meeting.

AY 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 : 173
Details of the bank sanctioning it : JSK Bank
Total amount involved : 30.0 lacs.

including KEC PMKISAN etc.

AY 1 ACTIVITIES

AGENDA 5

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

AY 2

- No of Individual Compost Pits constructed 02
- No of Individual Soak Pits constructed 170
- No. of Biodiversity management committee meetings held: 02
- I. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IV. Whether grievance redressal box is installed: Yes/No ✓
- I. No of grievances received pertaining to Panchayat level: 15
- II. No of grievances disposed of at Panchayat level: 15
- III. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Mr Imtiazul Rasool
	JE	1	1	Eh Rasool HAKIK
	GRS	1	1	Mulsoma
	TA	1	1	Haroon ahmed.
	Accounts Assistant	1	1	
	SCHOOL EDUCATION:			
	TEACHER	32	32	All Teachers.
	HEAD MASTER	2	2	Masters
	ANY OTHER	21	21	NYC, REK, COOKS, CPWS.
	JAL JEEVAN:			
	ALM	2	2	Shabit ah, Raheer Ah
	JE	2	2	Nisar Ah, Mamzoorah
	WORKS SGP.	1	1	Farooq ahmad.
	PDD:			
	LINEMAN	21	21	Arif Shahi
	JE	20	20	Ab Rashid
	ANY OTHER	1	1	
	FOOD & CIVIL SUPPLIES	3	3	Nazir Ah Sheikh (Store Keeper)
	AGRICULTURE & ANIMAL HUSBANDARY			
		1	0	Jamath Kambay
				addition charge Agriculture (Zahoorah. AEA)
	SOCIAL WELFARE	1	1	Shahida.
	HEALTH:			
	ASHA	7		Rafeeqa, Shahmaza,
	ANM	5		Saleema, Shafeyya,
	AYUSH DOCTOR	0		Behmeeda. Saleema,
	ALLOPATHIC DOCTOR	0		Shahmaza, Haselma,
		0		Bisma, Tabassum, Zabaida.
	ANY OTHER DEPARTMENT			
	Fisheries	1	1	Mushtaq Ah Reshi
	Horticulture	1	1	Raja Shahmaza.

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link 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 *include Soakage pits, Composite pits, also used machines to dispose water & dirtiness.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Yes, Solar lights installed all over halcyon.
- 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. *Steps has been taken by GP to reduce plastic on roads.*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *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 *(No)*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- 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*



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 *st*
- How many Bal Sabha's were organized in the Gram Panchayat *3*
- 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 Govt building*
- Is the Gram Panchayat office functional or not? *yes functional*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *criteria for identification of poor*
- Have all the eligible households registered in PDS or not? *yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes via Haryana state govt*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes by panchayat committee*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- Is Gram Panchayat Office Disabled Friendly or not? *yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes (some cases pending due to nonavailability of funds.)*
- Are all the eligible households getting benefits from IAY or not? *(im waiting list.) yes*

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 2
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- iii) Number of women beneficiaries headed households covered under PDS system 3.2 (widows)
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 3
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet YES NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒ NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒ facilities not provided yet.
- 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 all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

Participants were sensitized about myscheme portal by visiting officer

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 09

PRESENT 05

BIODIVERSITY REGISTER PHOTOS yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS yes



DAY 2 ACTIVITIES

AGENDA 4

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

Gram Sabha Conducted GPDP approved.
childrens park hatbura.
Jalas at childrens park

on Karmaayi register

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	3020	2880	150 (Aadhar problems)
Janani suraksha yojana	—	—	—
OLD AGE pension	213	213	Nil
Widow pension	49	49	—
Disability pension	46	46	—
Domicile certificate	3223	130	only 130 beneficiaries have applied 50 for
Kisan credit card	480	470	10 (photo document problem)
PM kisan sammannidhi	480	423	57 (Document deficiency) Aadhar deficiency Seedling problem Coverage

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(GPDP 2023-24) Day 2 Agenda 4

S.No	Name of Village	Name of concerned dept	Scheme	Name of Proposed work	ward no	E. cost
1.	Hatbura	RDD	capex PRI	construction of Drain from H/o Ab Rahim hajam to Ab Rashid boat at Bindbal. Hatbura.	(Ward 2)	1.50
2.	Hatbura	RDD	-do-	Const of drain from main road to H/o Mohd & utam & Wench at Bindbal Hatbura	(Ward 2)	1.00
3.	Hatbura	RDD	-do-	Fencing of masjid Sharif at Jumlanpora Hatbura.	(Ward 1)	2.00
4.	Hatbura.	RDD	-do-	Fencing of masjid Sharif at Hakeemgund Hatbura.	(W5)	1.50
5.	Hatbura	PHE	-do	Installation of GI Pipes at halga Hatbura.		2.50
6.	Hatbura	RDD	-do	Earth filling of Playground near Polytechnic College Hatbura.		2.99
7.	-do	RDD	-do	Earth filling of graveyard at Gundmomin	(Ward 7)	2.00
8.	-do	RDD	-do	Const of footpath at boys high school Shallabugh Hatbura.	(Ward 6)	2.00
9.	-do	KPDCL	-do	Installation of LT Lines & Poles at Hatbura.		4.00
10.	-do	RDD	-do	Const of two no. of Culverts at ward no 5 and ward 6. at Hatbura.		2.80
11.	-do-	I & Fe	-do	Const of iron gate at irrigation Canal at Hatbura.		1.00

<u>SNo</u>	<u>ward 1</u>	<u>Name of work</u>	<u>E-cost</u>
①		Const of 2 Khul from irrigation Canal Sherpathari to H/o Gh Hassan Lone with R-wall	1.50
②		at Lpooon mohalla Sindbal.	
③		Const/imp of road from H/o Nook Mohd Lone to H/o Farid Ah Lone ^{with R-wall} at Lpooon Mohalla Sindbal	2.50
④		Const/imp of road from H/o Pandaypet culvert to H/o Gh Rasool Qoria at Lpooon Mohalla Sindbal.	3.00

کاروائی کی تفصیل	میں تک کے موضوعات	تاریخ	
① Desilting / Doweeding of 2-Kul from H/o Nazir Ahmad Hajam to H/o Ab Rashid Bhat Indbal.			1.00
② Const / Imp of road from main road to Gulzar land at Sindbal Phase 2.			3.00
③ Const / Imp of road from Dar mo halla to Sindbal phase 2.			3.00
④ Imp of road from main road to Shalabugh road near Polytechnique College Indbal.			3.00
⑤ Deep of playground at Indbal Phase 5.			2.00
⑥ Desilting / Doweeding of 2-Kul from H/o Ghousi Bhat to H/o Mohd Noor Bhat at Indbal.			1.00
⑦ Imp of road from main road Lalhama to H/o Gh. Mohideen Bhat with Ruall at Indbal.			2.50
⑧ Const of road from Link road to H/o Ali Mohd Bhat at Indbal.			2.00
⑨ Imp of road from main road to H/o Gh Hassan Dar at Indbal.			3.00
⑩ Const of road from H/o Ab Majid Lone to Chinars land of Hakeemgund.			3.00
⑪ Const of road from H/o Bilal Ah Lone to H/o Mohd Yusuf Khan at Hakeemgund ward 5.			4.99
⑫ Desilting / Doweeding of 2-Kul from H/o Mohd Shafi Qanir to H/o Ab Khalid Bhat at Hakeemgund ward 5.			1.00
⑬ Const of road from H/o Mohd Noor Bhat Qanir to H/o Mohd Yusuf Qanir with Ruall at Hakeemgund.			4.00
⑭ Desilting / Doweeding of 2-Kul from H/o Mohd Noor Bhat Qanir to H/o Mohd Yusuf Qanir with Ruall at Hakeemgund.			4.00

18	Imp/const of road from main ^{to} Yp ^{Yp} guzer ^{guzer} ah ^{ah} Bhat ^{Bhat} to Naigund ^{Naigund} land ^{land} at Kustooripora ^{Kustooripora}	3.99
19	Const of road from Yp ^{Yp} guzer ^{guzer} ah ^{ah} Bhat ^{Bhat} to Yp ^{Yp} guzer ^{guzer} ah ^{ah} Bhat ^{Bhat} at Kustooripora ^{Kustooripora}	4.99
20	Desilting/De-weeding of 2 ² kul ^{kul} with ^{with} Ruall ^{Ruall} from main road to Peerchara ^{Peerchara} with branches at Kustooripora ^{Kustooripora}	1.50
21	Desilting/De-weeding of 2 ² kul ^{kul} labhuma ^{labhuma} main road to Meld ^{Meld} guzer ^{guzer} land ^{land} at Kustooripora ^{Kustooripora}	1.00
22	Imp of road with Ruall from main road to Shallabugh ^{Shallabugh} high ^{high} school ^{school}	3.00
23	Desilting/De-weeding of 2 ² kul ^{kul} masjid ^{masjid} sharif ^{sharif} to Dar ^{Dar} Mohalla ^{Mohalla} with Ruall at Kustooripora ^{Kustooripora}	4.00
24	Desilting of 2 ² kul ^{kul} from Yp ^{Yp} Nazir ^{Nazir} ah ^{ah} Hamra ^{Hamra} to ^{to} Majed ^{Majed} temray ^{temray} to Yp ^{Yp} gh ^{gh} Mahideen ^{Mahideen} at ^{at} Kustooripora ^{Kustooripora}	2.39
25	Const of road from main road to Yp ^{Yp} Nazir ^{Nazir} ah ^{ah} Hamray ^{Hamray} at Kustooripora ^{Kustooripora}	3.99
26	Const of road from At ^{At} Salam ^{Salam} Hamray ^{Hamray} to Yp ^{Yp} gh ^{gh} Ahmed ^{Ahmed} Hamray ^{Hamray} at Kustooripora ^{Kustooripora}	4.99
27	Const of road from main road to Yp ^{Yp} near ^{near} main ^{main} land ^{land} at Julampura ^{Julampura}	2.00
28	Const of road from main to ^{to} Mohd ^{Mohd} hussain ^{hussain} shat ^{shat} to Yp ^{Yp} gh ^{gh} Rashid ^{Rashid} shat ^{shat} at Kustooripora ^{Kustooripora}	2.99
29	Const of road from main road to Shaukat ^{Shaukat} shat ^{shat} at Kustooripora ^{Kustooripora}	3.00
30	Const of road from Nambal ^{Nambal} to Yp ^{Yp} gh ^{gh} Rashid ^{Rashid} ganie ^{ganie} at Kustooripora ^{Kustooripora}	4.00
31	Earthfilling of playground at Kustooripora ^{Kustooripora} (4.98).	

Work Detailing / Drawing of R/W from 40 Mohd Nasrbooi Shikah to 40 Majed Lane 1.00
at Gungmomin Lathbura.

کاروائی کی تفصیل	میتل کے موضوعات	تاریخ اعداد cost	
cost of road from 40 to Majed Shikah to 40 Nibaa Ahmad <u>2.00</u>			3.00
that at Gungmomin			
cost of road with Ruwe from 40 to Mohd Shikah to 40 Mohd Ben Shikah 3.00			3.00
cost of ^{road} road ^{main} road to Mohd Rajee Shikah at Gungmomin Lathbura. 4.00			4.00
<u>Esc units 2023-24</u>			
① Construction of esc at Masjid Shariif Inabal waad 2			
② cost of esc at Primary School Gungmomin waad 7.			
③ cost of esc at new colony Lathbura waad 3.			
④ CD & Panday at in convergence with NREDA			
① earthfilling / footpath / 2 no. culverts / 7ulas at chickens pass Lathbura. 5.00			5.00
② earthfilling of path ground near Pultal, may we collage Lathbura. 5.00			5.00

Land pass book	730		
Registration of village vendors on GEM portal	0	55	673 (generated) ^{yet to be issued}
Registration of village contractors on jktenders portal	10	0	0
Registration of village contractors on PWD portal	10	10	-
Incomplete buildings/projects	1	10	-
		-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *drives done (weed plants cutted) Health dept conduct awareness program.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *N/A*

Day 2 Agenda 7 Social audit.

Name of Scheme	Details of work	Year of approval	weather work prevented Satisfactory.	Geo. tag photo	Any grievance
MGNREGA	1. Const of road from 40 fayaz ali to 40 Mohd Shafiq at hatbura 2. Const of new road from main road to galdar land at bindhal hatbura 3. Const of road from main road to 40 Raza ali Gamie at Kustoripora 4. Const of road from main road to 40 Shaukat ali Iqbal at Hatbungund 5. Const imp of road from Shamlat to 40 Mohd ashraf Gamie at Kustoripora.	2021-22 2021-22 2021-22 2021-22 2020-21	1.80 1.00 0.60 0.90 4.73	yes yes yes yes yes	No No No No No.
IHL under SBT G.	1. Nazir Ahmad Shiekh 80 Mohd Sultan Shiekh 2. Noori Baqum SNB Ali Mohd Dar 3. Farooq ali Gamie 40 Mohd magbool 4. Ely Hassan Bhat SP Ab Rashid Bhat	2021-22 2021-22 2021-22 2020-21	12000 12000 12000 12000	yes yes yes yes	No No No No
Amrit Sarovar	1. Imp of fish Pond near 40 Mamzoor ali Dar at Dar Mohalla 2. Imp of fish Pond near 40 Mohd Iqbal Dar at Dar Mohalla hatbura.	2022-23 2022-23	0.25 0.27	Yes yes	No No.

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)	Site identified for village haat	yes
	PMAY houses if any ready for inauguration	No houses has been constructed under PMAY, baniferies from habbura are in waiting list	yes
	Swachh gram projects- segregation sheds etc	land identified, for segregation shed	yes
	Amrit sarovars	Inaugurated two Amrit sites (fish pond) at Dqr mohalla Habbura	yes
	Sports kits	Not received by Panchayat	-
	Village cultural events	Cultural events Organised at Pythaghar habbura	yes
	JJM assets/projects	yal teenam mission also discussion on projects.	yes
	Any other to be identified at district level	—	—



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Imp of electrical infrastructure in terms of installation of poles, Transformers etc.	No action taken yet, need immediate action	
Require higher secondary upgrade of its High School	Feasibility report sent to DSEK, waiting approval	No action taken
Upgrade of road like roads, & their macadamisation.	No macadamisation of link road.	
Health centre require machinery equipments such as CBC analyser, SD user & Dialysis, Digital x-ray.	No machinery provided yet.	
Housing for needy under PmAY needs urgent attention as scheme is not being long.	Payment not released yet.	
One more playground for which land is already identified need to be made for youth.	No work done.	

Urgent Public Requirements/ Demands- B2V2

upgradation of High School to Higher secondary	See in B2V1.	
Imp & renovation of MTs Sindbal & Hukangud.		
Augmentation of PHE pipe line from Gundama to Lroom mohalla & Kustooripora to Sindbal.		
Cost of childrens park near Pyt ghaz	Complicated need further deep.	
Imp of HT/LT network in Lalga	Complicated.	
Creation of new anganwadi centres at Hukangud, New colony Kustooripora III Sindbal, Shet mohalla, Hakeengund, in Dar mohalla.		
Installation of Dewatering pump near Mambal rice fields.		
Creation of veterinary unit at Itafsur.		

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unemployment because less avenues back of skill devp.	No action taken yet.	
2	Govt higher secondary is not available for which dropout rate is high		
3	Electricity problems as there are more power cuts due to infrastructure.		

Particulars
the funds are not available due to which
village gets deprived especially old age pensioners, Agri, etc.

Action taken

Remarks

Major Problems- B2V2

Power cuts lack of infrastructure.
Delay in MGNREGA payments. → Some liabilities are still pending.
Pending cases under PMAY - still pending.
Poor infrastructure of govt building - no act taken yet.

Major Problems- B2V3

See in B2V2

Major Complaints- B2V1

PDD not delivering lack of staff Rs 3.23 allotted need more
Poor infrastructure. for infrastructure poles & wires.
Complicated

Major Complaints- B2V2

Lack of education infrastructure feasibility report
Need of Higher Secondary school. Sent to DSEK
Delay in MGNREGA payments now on time
Pending PMAY. PMAY cases to be taken soon as per S.M.

Major Complaints- B2V3

See in B2V2

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Same as D2V, V2, V3 (unresolved ones).
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Same as B1, B2, B3.
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) Overall visit was good but people are not responsive enough. Most of demands of previous B2V program have not been met yet especially upgrading of high school.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name

Signature of Sarpanch
Name: Muhammad Asif Garrie
Halqa Hathbura

Signature of the Visiting Officer

Name

Signature of the Visiting Officer
Name: Dr. Gul Shabir Hussain



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir