



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given.
Training of district 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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in. b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current financial year under the following heads: • PFI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23 • List of Awas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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 JKH/PSC counters/outlets
4. Participate/initiate organisation of sports activity in playfield, talent hunt/cultural event/youth activity
5. Garibhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amitsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly GXC schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigari, Digital JKK
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Checkeffectiveness 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 Nijha Mukh 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 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 Gauri 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 Mukt Abhiyan and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuits, Theme Trails, 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. MGNREGS
 - b. PMAY
 - c. HHG toilets and payments
 - d. CSCs
 - e. AMRIYASAKSHARAS
22. Hold a mahilasabha and a bajsabha and record proceedings in the format given.
23. Inaugurate village haat under JKSRLM.
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
25. Organize a village level cultural event to engage panchayat members.
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy.

GENERAL INSTRUCTIONS

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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: JAHANGIR IQBAL

Designation: Lecturer

Department/ place of posting: GHSS Mondri

Mobile No: 9906346422

Email ID: iqbaljahangir522@gmail.com

Home District: Poonch

Dates of visit: 28-10-2022 to 29-10-2022

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

Name of the Panchayat: Noorkote

Local Government Directory(LGD) code of the Panchayat: 289159

Name of CD Block: POONCH

Name of Tehsil: HAVELI

Name of District: POONCH

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 396

Population (approx) of the Panchayat: 1593

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure— *P.T. Ghar Not available in the Pgt Nantkote*
 - 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) *U No*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *3 centres in the Pgt*
 - b. Total children enrolled— *77*
15. Amrit Sarovars—details, location, condition— *No*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N)
18. Places of tourism importance— names, little details on historical/cultural importance— *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance— *Nil*
20. VLW Office (Y/N) *Rented*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction— *Nil*
23. List of Underutilized Buildings- names— *Nil*

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 Nigam, Beema, Janbhagidari, Digital J&K	- NO -
IKB/PSB counters/outlets	A) Status of counter B) Number of visitors	No Counter/outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Anganwadi Centre Nakarkote A is without slab. 2. Two rooms of M/s Pelli etc
PDS	Visit, evaluate, online status	Not Available. (damaged)
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available.
Youth clubs	Meet, interact, seek suggestions	01- M/s Nakarkote
SHG	Meet, identify problems, seek suggestions	Not Available.
PMAY	Inspect, Inaugurate	Inspected. Some PMAY Houses are without slab.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Some schools have all the facilities available but an urgent two rooms building require in M/s Nakarkote.
Swachh SBM	Evaluate	Various projects completed under SBM scheme.
Panchayat play ground, Sports kit distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play ground is available but sports kit is not provided till date.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done in collaboration with Social Forestry officials.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural Programme held in the Panchayat on 21/10/20
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Various departments gave information to the people regarding diff schemes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply.	Verify	Various projects are under taken by the dept. 50% coverage.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

District	Block	Panchayat	Deliverables	Time line	Status/achievement (in numbers)	Status/achievement (in % out of 100)
2	3	4	5	6	7	8
			Step by step adoption for all panchayat			
			VLM office			
			Website for all Panchayats	03 Month (Ending June 2022)		
			Panchayat account audit to be assigned to all panchayat			
			Wage employment demand saturation			
			Hau Kani per naam, Sat. Lagat			
			Social Audit through Gram Sabha			
			Annual Plan adoption			
			SDGs			
			Thematic Areas	2 Months (Ending July 2022)		
			PMAY + IHHL Saturation			
			Panchayat Convergence Plan			
			Monthly progress report of Panchayat level functionaries	3 months (Ending August 2022)		
			Panchayat digital asset register			
			Panchayat e-portal			
			Panchayat Heritage plan			
			Swachh Gram	15-08-2022		
			B2V4			
			Panchayat Youth contractor registration programme	06 month		
			Panchayat digital literacy plan			
			Pradhan nee Saturation			
			Panchayat transparency score			
			Awardees	15-08-2022		
			Plastic Free Panchayat	Yearly (2022-23)		
			Agadi ka Annul Mahotsav	Yearly (2022-23)		

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers Income and record the proceedings

DAY 2

- I. No of Individual Compost Pits constructed— Nil—
 - II. No of Individual Soak Pits constructed— 150—
 - III. No. of Biodiversity management committee meetings held: 02
 - IV. Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: Yes/No ✓
 - V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
 - VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 - VII. Whether grievance redressal box is installed: Yes/No ✓
 - VIII. No of grievances received pertaining to Panchayat level: Nil—
 - IX. No of grievances disposed of at Panchayat level: Nil—
 - X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
 - XI. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓
- Note:- About 50% Payments are pending in both the Schemes viz. MGNREGA and 14 FC (In some cases.)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	Sh. Mohd. Din. (Pvt. Secretary).
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 01 01	05 01 01	Chander Baga, Mohd. Afzal Khan Devinder Kaur, Shabida Parveen Vijay Chandra - Master Karnaut Singh RE. School.
	JAL JEEVAN:	01	01	Mohd. Farooq (Lineman).
	PDD: LINEMAN JE ANY OTHER	01	01	Asger Shah (Lineman).
	FOOD & CIVIL SUPPLIES	01	01	Mukesh Sudan. (Dealer).
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Manjot Singh DVP Agriculture Kulbir Singh JAO
	SOCIAL WELFARE	01 01 01	01 01 01	Zaveri Samir Singh Awar Tasleem Akhtar Shahid Akhtar (AW) Zaveri Samir Singh (Sec. Welfare)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 01	01 01 01 01	Tanvir Begum Vajay Kumar MO- Rajesh Kumar NMPH
	Ravenue Deptt. Floriculture Deptt. ANY OTHER DEPARTMENT P.N.O.	01 02 -	01 02 03	Mohd. Arshad (Patwari) Shokat Ali Field Assistant Harvinder Kumar



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 Soakage pits (For liquid waste)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- 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. NO
- vi. Whether schools have started segregating waste NO
- 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? NO
- ii. Do all the eligible individuals been provided the Golden Card? Yes-90%
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? NO (Schools only)
- vi. Are all the toilets in the schools/Aanganwadi functional or not?
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4. Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? ☒ YES/NO: Yes
- How many Bal Sabha's were organized in the Gram Panchayat? 04
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ YES/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ☒ Panch Bhawan is not Available.
- 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? ☒
- Is the Gram Panchayat office functional or not? ☒ Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ☒
- Is Social Audit of earlier Schemes/Programs carried out or not? ☒

6. Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒
- 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 (School Building)
- Have all the eligible households been registered for Pension or not? 80% registered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

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? ☒
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 90%
- Are all the eligible households getting benefits from IAY or not? Yes

Note: Some IAY beneficiaries have not received 50% Payments



Engendered Development in Village

1. How many Mahila Sabha's were organized in the Gram Panchayat 01
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
3. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
4. Number of women beneficiaries headed households covered under PDS system 10
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

Self-sufficient infrastructure in the village

1. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet 02 - Furniture not available
2. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
3. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
4. Whether the GP has easy access to Godown for storage (Yes/No) Yes
5. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about 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

Held 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 (Rule 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.

(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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1600	1300	Not Benefited due to out of country fingerprint issue.
Janani Suraksha Yojana	10	05	Delay in release of Funds
OLD AGE pension	76	51	Under process
Widow pension	15	15	—
Disability pension	21	18	Document deficiency
Domicile certificate	1835	1763	out of country for the last few years
Kisan credit card	220	50	— under process Interest 11%
PM Kisan sammanidhi	35	35	—



Land pass book	290	10	under process.
Registration of village vendors on GEM portal	-Nil-	-	-
Registration of village contractors on Jktenders portal	17	17	-Nil-
Registration of village contractors on PWD portal	09	09	- Nil -
Incomplete buildings/projects	01	01	Laps of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Cultural activities like Songs, Speeches, skits, Sports activity like Carrom Boards etc.*
- 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 *-*
- 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	Play field at bridge	2021-22	2.50 lac.	Satisfactory	Yes	Nil
PMAY	Water supply	2020-21	1.30 lac.	do	do	do.
HHH UNDER SBM-G	Water supply	2022-23	0.12 lac.	do	do	do.
CSC UNDER SBM-G	Nil	Nil	Nil	Nil	Nil	Nil
AMRIT SAROVAR	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -

DAY 2 ACTIVITIES

AGENDA 8

WAHILA SABHA

Total women in the village above the age of 18 — 460

Total attended 20

Proceedings: Give information about the rights of women and various (PI Insert pointers to be discussed there - refer patti proceedings) Csc like Jyoti Suraksha Yojna

Smt. Vijay Geeta gave detail information about various centrally sponsored schemes. Video clip is also uploaded on website.

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsaabha and record proceedings

Total children in the village above the age of 6-12 = 263

Total attended 60

Proceedings: Various programmes held and refreshment provided to the participant - video clip uploaded.

Insert pointers to be discussed there - refer patti 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)	- Nil -	- Nil -
	PMAY houses if any ready for inauguration	04	Yes.
	Swachh gram projects- segregation sheds etc	- Nil -	- Nil -
	Amrit sarovars	- Nil -	- Nil -
	Sports kits	- Nil -	- Nil -
	Village cultural events	Speeches, Songs	Yes.
	JJM assets/projects	- Nil -	- Nil -
	Any other to be identified at district level	- Nil -	- Nil -

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Shifting of fence line to actual LOC and construction		
2	of Bunkers.		→ No action
3	Installation of water lift scheme / Borewell needed.		
4	Proper wiring of electric poles and requirement of Transformer.		
5	Require of medical staff and PHC in the Ppt.		→ No action
6	Construction of Ppt. Ahar.		→ No action
7	upgradation of schools. Note: NO Action taken.		
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Entering and leaving from the main gate of fencing.		→ No action
2	Lack of High and Higher secondary schools.		→ No action
3	Lack of water supply in the Ppt.		→ 50%.



4	Lack of Proper Road and transport facility.	
5	-	Note: 60%
IV. Major Problems- B2V2		
1	Entering the main gate of fencing —	No action
2	Lack of Proper water supply (major problem) —	40%
3	Lack of electricity poles —	
4	Lack of Proper road Connectivity —	60%
5	Lack of High School —	No action
V. Major Problems- B2V3		
1	No road Connectivity	Note: 60% demand fulfilled
2	→ Lack of internet facility →	Available at some places.
3	Fencing line erected but the public in trouble —	yes
4	Medical facility not available →	No action Yes.
5	Electricity is not available in Ward Potha Moha chaurang.	
VI. Major Complaints- B2V4		
1	Lack of High and Higher Secondary School →	No action
2	Shifting of fence line to Loc. —	No action
3	Water supply a major problem of the Ppt →	40% target achieved
VII. Major Complaints- B2V2		
1	There is absence of required bunkers in the Ppt —	yes
2	The work started for building bunkers is still not	
3	Completed. —	yes
VIII. Major Complaints- B2V3		
1	Urgent requirement of electric wires and poles —	yes
IX. Major Complaints- B2V4		
1	Shifting of fence line to Actual Loc where	
2	entering and leaving is a major problem —	No action
3	being faced by locals. Note: No action major problem	

Note: Some remarkable works done by the Govt. deptt like ① Construction of ^{one} PMGSY Road.
 → ② PMAY Houses But need more
 → ③ MGNREGA works

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD and Education
- LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Shifting of fencing line to actual loc as entering and leaving is a major problem.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road network, drinking water facility and electricity in ward</u>
III	Overall assessment of the visit and suggestions: <u>Patta are the public demands</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>This Pjt is lacking in some facility such as drinking water facility especially in Ward Patta and electricity. Problem is a major issue</u>
IV	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>People laid stress on availability of drinking water facility.</u> <u>Overall rating of govt. functioning is = 7.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer Jahangir Jabal stayed in the Panchayat NoorKota for 02 days i.e. 28-10-2022 10AM to 29-10-2022 5PM.

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name: Jahangir Jabal

Note. Some People Complaints that
50% Payments ~~are~~ still Pending as
they have Completed the works.
Under MGNREGA, 14FC, and PMAY.

W
29/10/2022

Visiting officer.
Br 4 Programs.
Ry. Naorlaite.



Village development Plan under B₂V₄ Programme Ppt. Narkote

- W. No. 1. 1. Black topping of Road from Ziarat to kote.
2. Tractor road from Katha to Bharat Ghar. (cutting only).
urgent need - 3. Construction of two room building^{at} m/s Nakarkote.
4. Bathroom^{at} Near House of Mohd Ayoub Ichan.
5. Water tank near m/s Nakarkote.
6. Anganwadi Building Nakarkote.
- W. No. 2. 7. Road from Langergate to Mohd. Sadig and others..
a. → 8. Leveling of graveyard and protection wall Near Ziarat Sharif Moh. Serlan.
9. Handpump and tank Moh. Serlan.
10. Construction of Anganwadi Centre W. No. 2.
- W. No. 3. 11. Water tank Moh. Bellian.
12. Road from Langur gate to Moh. Riaz.
13. Puli near reading room W. No. 3.
14. Construction of Puli Moh. Bellian.
15. Handpump near reading room.
- W. No. 4. 16. Construction of Shed on graveyard W. No. 4.
17. Construction of Puli Niz masjid Sharif Moh. Dolan.
18. Construction of Anganwadi centre building W. No. 4.
19. Construction of Road from dispensary to Ab. Mohd.
- W. No. 5. 20. Water Pipes, 2" upto 1 km length.
urgent need 21. Community Bathroom near the house of Mohd. Sulamu.
22. Construction of Road from main Road to Nakarkote.
23. Construction of AWC Building W. No. 5.
- W. No. 6. 24. Construction of Road from main Road to Moh. Kanas.
25. Construction of water tank.
26. Construction of Toilet with bathroom W. No. 6.
- W. No. 7. 27. Construction of Road from Potthi gate to choora gali.
urgent need 28. Construction of Building m/s Potthi (Two room Building) ^{already damaged}.
urgent need 29. Provision of electricity and water connection W. No. 7.

General Public:

urgent need Construction of Passenger
Shed and Handpump Near
Langur gate.

Ullas
29/10/2022.

Visiting officer B₂V₄ Ppt. Narkote

Pvt Noorkote

1st of 20 candidates under HMAYAT scheme along with trade

<u>Name</u>		<u>Designation</u>
Mohd Farid Khan	S/o Asif Khan	= Electrician
Mohd Rayaz	S/o Mohd Sadeeq	= Plumber
Mohd Saifeer	S/o Abdul Ghani	= Electrician
Mohd Saifeer	S/o Hakim Din	= Electrician
Mohd Tanveer	S/o Mohd Sayyid	= Electrician
Mohd Issaq	S/o Abdul Ghani	= Plumber
Mohd Imtiaz	S/o Abdul Hameed	= Electrician
Mohd Shakeel	S/o Mohd Khurshid	= Computer
Mohd Azad	S/o Mansoor Hussain	= Plumber
Mohd Shakeel	S/o Mohd Din	= Plumber
Mohd Sajid	S/o Ali Mohd	= Computer
Mohd Saif	S/o Munir Hussain	= Electrician
Mohd Sagar	S/o Allah Din	= Computer
Mohd Farid	S/o Allah Din	= Electrician
Mukhtar Ahmad	S/o Mohd Saleem	= Electrician
Mohd Azad	S/o Magbool Hussain	= Plumber
Mohd Shokir	S/o Mohd Nazir	= Electrician
Mohd Farid	S/o Mohd Latif	= Electrician
1. Mohd Mashay	S/o Hakim Din	= Plumber
2. Mohd Taseer	S/o Mohd Rafia	= Electrician

Ullus
29/10/2022

Visiting officer
B2 V4 - Pvt. Noorkote

Day 1 - Activities

AGENDA 4 : SELF EMPLOYMENT ACTIVITIES

People selected under various social schemes (15 is the target)
per person

Self Help Groups SHG - 1

- 1. Mohd Farooq Khan s/o Mohd Nayyaz Khan
- 2. Madanasi Khan s/o Mohd Zafar Khan
- 3. Mohd Saifur s/o Hakam Din
- 4. Mohd Younis Khan s/o Hassam Din Khan
- 5. Mohd Farid Khan s/o Mohd Arif Khan

Poultry

SHG - 2

- 1. Mohd Manzoor s/o Manesh Humari
- 2. Mohd Gulzar s/o Manesh Humari
- 3. Abdul Ghani s/o Habibullah
- 4. Manzoor Ahmed Khan s/o Kalso Khan
- 5. Mohd Issaq s/o Shah Mohd

Carpenter

SHG - 3

- 1. Robina Koser w/o Mohd Sohail Khan
- 2. Shahreen Akhter w/o Mohd Farooq Khan
- 3. Naseem Akhter s/o Abdul Majid
- 4. Zahida Begum s/o Manzoor Ahmed Khan
- 5. Nasreen Begum s/o Mohd Zaman Khan

Tailoring

Uthman
29/10/2022

Visiting officer.
P.O. Vy - P.O. Mookote.