



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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*	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

WORK TO BE COMPLETED BY (15TH OCT TO 3RD NOV)

INSTRUCTIONS	ACTION POINTS
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: • PRI 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 Awaas+ beneficiaries alongwith IHRL 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

reach the village

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

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

1. Discussion on the end 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 Mukti 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 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. BhrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanch, 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: Mr. Farooq Ahmad Bhat
Designation: Lecturer Botany
Department/ place of posting: Education/ B.H.S.S. Hahnatpora
Mobile No: 8494001732 / 7780958803
Email ID: farooqbhat519@gmail.com
Home District: Baramulla
Dates of visit: 29.10.2023 and 30.10.2023

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: Batpora-B.
Local Government Directory(UGD) code of the Panchayat: 239208
Name of CD Block: Kralpora
Name of Tehsil: Kralpora
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 291
Population (approx) of the Panchayat: 1770 (As per BLo R)
892 (M)
878 (F)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

- a. Govt building/private ✓
- b. New/need repair ✓
- 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- ✓

03 Schools

- ✓ Govt, SSA Prv. School payas mihalla
- ✓ Govt, Girls middle school Santhipora
- ✓ PLS Dandepora and PLS Dandepora
- ✓ PLS Wadar Belpora and PLS Dandepora

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

15. Anganwadi Centre (Y/N) ✓

- a. (govt/private) ✓
- b. Total children enrolled ✓

07 Anganwadi Centres

- 05 - in Govt Buildings
- 02 - in Rented Pvt. Buildings

15. Amrit Sarovars - details, location, condition

Not present

16. Government offices - details, whether functional or not

Functioning properly

17. Ration shop (Y/N)

(Rented)

18. Places of tourism importance - names, little details on historical/cultural importance

N/A

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

N/A

20. VLE Office (Y/N)

21. Primary Healthcare Centre (Y/N)

22. List of incomplete Buildings - names, year of construction

N/A

23. List of Underutilized Buildings - names

N/A

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

PROJECT / ACTIVITY	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aspi Zamin Aspi Nigrah, Beams, Janbhagden, Digital IAK	Khidmat Centre not available, instead there is CAC
JOS/PSB counters/outlets	ii) Status of counter iii) Number of visitors	• Counters not available • outlets - Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
POS	Visit, evaluate, online status	Available, Distribution Rice, Date, Sugar etc functioning properly -
PHC	Visit - evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	N.A
SHS	Meet, identify problems, seek suggestions	Two SHS: Identified 2 problems working appropriately
Health	Inspect, Inaugurate	2 Primary health centres identified incomplete
My school, my pride program: schools, water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools functioning properly water, electricity, Sanitation present
Swachh Saral	Evaluate	36 THUL (under 10000) identified
Functional play ground, Sports kit distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes Activity done & distributed sports kit among players.
New Green Market, Planta Nirwana	Evaluate status, feedback	Plantation done done
Village cultural event Cultural Night 2019	Participate in/ ensure that it is held	- No -
Extension of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Done -
1st formal meeting meeting team: W25/220 Demolition supply	Verify	7/10 visited all spots but made more clarification and expectation of 27 & 28

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

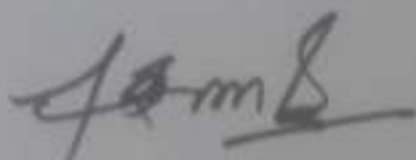
Agenda 3 - Saturate Jan Bhayan. Done.

- List of Deliverables attached with.

Targets and Deliverables

This is an action packed deliverable oriented programme with focus on Yoma, skills and self employment, Good Governance and Panchayat Raj. Nalla Mukhi, Razgar Yukt.

01. 720 beneficiaries who availed the benefits under Golden Health Card under Ayushman Bharat.
02. 104 beneficiaries who availed the benefits under old age Pension scheme till date.
03. 124 beneficiaries are availed the PM Kisan Sammanidhi Scheme.
04. 298 beneficiaries / households availed the and having the Land Passbook.
05. 161 households constructed their Sanitary pits in the Panchayat.
06. One no. 7 CSC are functioning in the Panchayat, ^{every} ~~basic~~ facilities are available at the same centre.
07. 2 beneficiaries constructed their houses under PMAY Scheme.



Visiting Officer.

B2V4

Government Offices:

1. Schools - I visited 23 schools and found that all were functioning properly. MDM was distributed more than 45% syllabus in different subjects was found.

The Schools

2. A.N.C's - There are 07 ANCs in Halga Panchayat. 06 are in govt., and 01 in Pvt. rented buildings. All were found functioning properly.

3. P.D.C's - There is one govt. Public Distribution Centre and one Pvt. Distribution Centre.

The food items available are - Rice, Dal etc.

4. Others - Though Human Resource Personnel are present but Officers are not attached in this Panchayat.


writing officer
B2V4

NOTES

Requests made-

During my visit all kind of requests were made for the increase and release of prisoners in their favour.

Besides this I found that the G.H.S. (Gandhi House) is working on cultural basis in this part of India. It is working with honesty to the development of village. It is a leading power and made an appreciation and development of village.

[Signature]

Joint Officer.

6/1/4.

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) *list enclosed*

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

- a. No of Individual Compost Pits constructed = 08
- b. No of Individual Soak Pits constructed =
- v. No of Biodiversity management committee meetings held: = 04
- vi. Is the name of Sarpanch displayed on citizen information boards of all BB & 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: = 02
- xi. No of grievances disposed of at Panchayat level: = 02
- 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 ✓

List of - 15 Self employment youths

01. Javed Ahmad Sheikh s/o Gh Hassan Sheikh
02. Rayees Ahmad Sheikh s/o Basim Ahmad Sheikh
03. Jahanzaib Ahmad Sheikh s/o Habibullah Sheikh
04. Rizwan Ahmad Shah s/o Mustaq Ahmad Shah
05. Ishaq Ahmad Lone s/o Gh Qudus Lone
06. Sajid Ahmad Lone s/o Basim Gh Lone
07. Tariq Ahmad Sheikh s/o Mohd Waqar Sheikh
08. Fasil Ferooz Payal s/o Ferooz Gh Payal
09. Usaid Ahmad Lone s/o Gh Mehdi Lone
10. Anis Nazeed Malik s/o As Nazeed Malik
11. Sahil An Begum s/o Gh Ahmad Begum
12. Mehraj din Payal s/o As Rahim Payal
13. Javed As Mir s/o Ali Mohd Mir
14. Anmol Gh Payal s/o Ghulam Payal
15. Idrees Ahmad Payal s/o Mohd Asim Payal



Visiting officer.

B2V4

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	NA yes-01 yes-01 yes-01	Nil Nil 01 01	— — Rajees Ahmed (GRS) Tahel Ahmad (TA)
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	— 11 — 01 — 04	11 01 04	Details on sheet attached.
JAL JEEVAN:	02	02	Habib-ullah Mir Mr Rasool Baba
POD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Mohd. Magbool Sheikh Shoukat Ahmad Khan Nawaz Ahmad Sheikh
FOOD & CIVIL SUPPLIES	02	02	Rajat Ahmad Mir (ASK cum) Ab-Hamid Clerk
AGRICULTURE & ANIMAL HUS- BANDARY	01 Nil	01 Nil	Imtiyaz Ahmad Bhot (JAO)
SOCIAL WELFARE	Nil	Nil	—
HEALTH: ASHA ANM AYUSH DOCTOR HEALTH CARE DOCTOR	04 02 01	04 02 01	Azmaara, Halqara, S and Heemala Jafana and Rukha Rusaiya
WATER SUPPLY WATER SUPPLY DEPARTMENT P.W.D.	01 02	01 02	Singhdeo-din Banja (HTG-IV) Khanir Ahmed Banja 3 Shambhad Ahmed

Headmaster
Teachers

Name.

- Headmaster
- 1. H. H. H. H. H.
- 2. H. H. H. H. H.
- 3. H. H. H. H. H.
- 4. H. H. H. H. H.
- 5. H. H. H. H. H.
- 6. H. H. H. H. H.
- 7. H. H. H. H. H.
- 8. H. H. H. H. H.
- 9. H. H. H. H. H.
- 10. H. H. H. H. H.

• Any other

PET REK - 01 - H. H. H. H. H.
 Cook, - 02 - H. H. H. H. H.
 CPW - 01 - H. H. H. H. H.

Jamb
 Varsity
 6224

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 Sewaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: No
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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes 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. Yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes (Under Construction)

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 - 39%
- 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? — Institutionalized

3. Water sufficient village

- i. Do all the PHUs in the Gram Panchayat have water pipeline connections? — about 90%
- ii. Whether Gram Panchayat has taken steps for grey water management, if Yes please specify — Yes
- iii. Do all the PHUs in the Gram Panchayat have toilets? — No (As)
- iv. Are all the PHUs toilets functional or not? — No
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? — Yes
- vi. Are all the toilets in the schools/Anganwadi functional or not? — Yes
- vii. Whether Gram Panchayat Shewan has separate toilets for women or not? — No

Child Friendly village

- 4 Do all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO - **73** *73 children as per*
- 5 How many Bal Sabha's were organized in the Gram Panchayat - **03** *03 - last year 6*
- 6 Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **✓**
- 7 Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **✓**
- 8 Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO **✓**

Village with good governance

- 9 Is CSC located in the Gram Panchayat Bhawan or not? - **YES**
- 10 Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - **NO**
- 11 Does the Gram Panchayat has its building or not? *A building was constructed for Panchayat in 2015. But the landowner was not given any benefits and he refused to allow the construction of Panchayat. The building is partially got damaged since that time. Presently, Govt is functioning in a school.*
- 12 Is the Gram Panchayat office functional or not? **YES**
- 13 Are the activities approved under the Hakra Panchayat Development Plan displayed on the Gram Panchayat wall or not? - **YES**
- 14 Is Social Audit of earlier Schemes/Programs carried out or not? - **YES**

Poverty free and enhanced livelihood village

- 15 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **✓**
- 16 Have all the eligible households registered in PD5 or not? - **NO**
- 17 Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? - **YES**
- 18 Have all the eligible households been registered for Pension or not? - **YES**
- 19 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 20 Has Job Cards been distributed to all the eligible individuals under MGNREGA? - **YES**
- 21 Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - **YES**

Socially secured village

- 22 Whether Gram Panchayat is maintaining data related to Differently Abled People? - **NO**
- 23 Is Gram Panchayat Office Disabled Friendly or not? - **YES**
- 24 Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - **NO**
- 25 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - **NO**
- 26 Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **✓**
- 27 Are all the eligible households getting benefits from IAY or not? - **Not All** *(only 03 out of 13 as per target)*

8. Engendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayat 04
 - 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 12
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12
9. Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
 - 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) which includes information about all the schemes being run by Central/ State/ UT govt across the country. *people were made aware of different schemes on myscheme portal - like*
 (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. *State Marriage Assistant Sch for poor girls, Ladli Bati PM-Special scholarships etc*
 (PBR available at <https://jkpanchayat.in/b2v4.php>)

- COMMITTEE MEMBERS
- PRESENT 18/11
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- Meeting 01 - 01-11-2022
- 02 - 11-11-2022
- 03 - 12-11-2022

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://kpanchayat.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

*not
nutraceutical cultivation needs to
be developed*

list enclosed

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 AVAIL THE BENEFITS OF THE SCHEME	REASON FOR VARIANCE
Golden Health Card under Ayushman Bharat	1770	720	Not included in Card - 2011. Authorization 2011
Swam kushcha yojana	27	27	
Old AGE pension	109	104	Not applied for
Widow pension	38	38	
Disability pension	19	19	
Domestic certificate	100%	100%	
Wash credit card	311	311	
For women sarvagatya	289	124	Not eligible for instant solution

Village		List of names for learning under changes	
	01.	Asghar Ahmad Bhat	s/o Nazir Ali Bhat
	02.	Sajid Ahmad Bhat	s/o Gh Hassan Bhat
	03.	Muhammad Ali Payer	s/o Mushtaq Ali Payer
✓ (Yes)	04.	Toufeeq Ali Sheikh	s/o Mushtaq Sheikh
	05.	Shaukat Ali Payer	s/o Asheef Payer
	06.	Jehanzeb Ali Sheikh	s/o Sarfuddin Sheikh
under	07.	Angeeb Sadeeq	s/o Mohd Sadeeq Payer
	08.	Majid Ali Lone	s/o Mushtaq Ali Lone
	09.	Tanzeem Ali Payer	s/o Lt Mohd Abdulhaliq Payer
	10.	Kamshad Ali Sherer	s/o Ali Khalid Sherer
	11.	Tajfar Ahmad Mir	s/o Gh Mohd Mir
	12.	Amir Ahmad Mir	s/o Gh Mohd Mir
	13.	Javard Ali Mir	s/o Ali Mohd Mir
	14.	Abas Ahmad Mir	s/o Sarfuddin Mir
	15.	Raza 2 Ali Payer	s/o Mohd Gulzar Payer
	16.	Kamshad Ali Payer	s/o m. Yousuf Payer
	17.	Mahad Ali Khan	s/o Gh Qadir Khan
	18.	Touheef Ali Khan	s/o Gh Qadir Khan
	19.	Shahid Ahmad Payer	s/o Mushtaq Ali Payer
	20.	Amir Ahmad Lone	s/o Mohd Gulzar Lone

[Signature]

Visiting Officer

B264



Land pass book	684	298	Land pass book would be written
Registration of village vendors on GEM portal	02	02	
Registration of village contractors on Jkenders portal	24	10	Due to delay of DSC
Registration of village contractors on P&D portal	05	05	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes
- Details of activities conducted — Discussions on: — All effects of Drugs and other addictions
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — No to Drugs; Yes to Life
- How many drug addicts in the village — Yes
- Whether reported to the Deputy Commissioner — None
- How many registered for rehabilitation under government programme — NA
- 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 WORK	STATUS OF THE WORK	STATUS OF THE WORK	STATUS OF THE WORK	STATUS OF THE WORK	STATUS OF THE WORK	STATUS OF THE WORK
MGNREGA	1st	Employed				
PMAY		1st				
PMK		1st				
CWC UNDER SBM		1st				
AMBT		1st				
SARVODAYA		1st				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 571

Total attended - 44

Proceedings:

(If most pointers to be discussed there - refer patti proceedings)

o Proceedings...

A Mahila Sabha was held at parishayat Gurgaon Balpura (Sonthipora) under the chairmanship of visiting officer. The agenda of meeting was to aware the women about health, self help group, Rural Livelihood mission.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

hold a bal sabha and record proceedings

Total children in the village above the age of 6 years = 310

Total attended - 50

Proceedings:

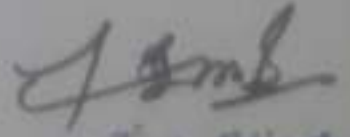
(If most pointers to be discussed there - refer patti proceedings)

o Proceedings:-

A Bal Sabha was conducted to aware children about Quality Education, Play games. In the meeting, children suggested that teacher good salary, teacher facilities like transportation, food, location of NPS, library etc. are required.

WORKING PERIOD (15th OCT TO 3rd NOV)

No	Scheme	Details of the works	Approved Year	Amount	Whether work is completed	At present
1	MGNREGS	Filling leveling fencing gramapad within	2021-22	1.00 lac	Yes	No
2		Const of Canal from Masjid Sharif to land	do	2.50 lac	Yes	No
3		Const of Hat Canal Masjid Sharif to gramapad	do	3.00 lac	Yes	No
4		Const of 2000 m well at Dandipore	do	1.20 lac	Yes	No
5		Const of 1000 m Canal from masjid mi to Sardar Sar	do	1.40 lac	Yes	No
	PMAY	PMAY H/o Muntazir Ali Sheikh H/o Habibullah Sheikh JK/39719925	2021-22	1.50 lac	Yes	No
2	-d-	PMAY H/o Tariq Ali Khan H/o Yousuf Khan JK/40920070	do	1.50 lac	Yes	No
1	MGNREGS	1 HUL H/o Gh. Mohd Ali Sheikh	2021-22	0.12 lac	Yes	No
2		Jurnal Sheikh	23	0.12 lac	Yes	No
3		Bashir Ali Sheikh	/	0.12 lac	Yes	No
4		Gh. Wazir Sheikh		0.12 lac	Yes	No
5		Gh. Mohd Sheikh		0.12 lac	Yes	No
	LSC	LSC at Santipur near LMS	2021-22	2.00 lac	Yes	No
	PMAY	Interlocking Tank H/o Rajas Payer	2022-23	0.94 lac	Yes	No
		Interlocking Tank H/o Soja Kagan		0.80 lac	No	No
		Ab. Gani Bhat		1.40 lac	No	No
		Mohd Sultan Payer		1.40 lac	No	No
		Jahid Ali Bhat		1.40 lac	No	No


 Visiting Officer
 B244

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)	Kashmiri Shawl, Pottery items etc.	Done
	PMAY houses if any ready for inauguration	Yes, inaugurated	Done
	Swachh gram projects- segregation sheds etc	Not yet constructed	—
	Amrit sarovars	Not present	done
	Sports kits	Yes,	done
	Village cultural events	No	—
	ISM assets/projects	No	—
	Any other to be identified at district level	No	—

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)

Sl. No.	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands- B2V1		
1	Maintenance of roads	Not taken	
2	Creation of PHC		
3	Installation of water pipe line from water		
4	Reservoir to W.S, W.4 - W.6 & 7		
5			
6	/	/	/
7			
8	Urgent Public Requirements/ Demands- B2V2		
1	Creation of PHC at Sonthipora		
2	Const of levell road from Sonthipora to Aloora		
3	Renovation of all irrigation kunds using Hyber		
4	Kund, Hak Kund, Babil Kund.		
5	Protection walls from Bhat Motalla to Indpora, Kuan		
6	Upgradation of LMS to High School & Const new school		
7	Need 150 electricity poles with wires.		
9	Main Problems - B2V1		
1	P.D.D Deptt are not cooperating		
2			
3			

menting 3 Bands & character
of PMS

The major problem is BVS was given on
BVS form regarding H.T & LT with
of PPT & handle its content.

P.O. Revenue

General duties:- Officers not completing
P.O. - Redundant 3 PMS & character, when
Heads: non compliance with local citizens &
Expenditure in P.O. Dept. &
Heads

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Police Dept and Animal Husbandry
2. LEAST RESPONSIVE DEPARTMENT: Health Dept

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	How often the visiting officer brought to the notice of the visiting officer	of the
2	How often the visiting officer brought to the notice of the visiting officer	of the
3	How often the visiting officer brought to the notice of the visiting officer	of the
4	How often the visiting officer brought to the notice of the visiting officer	of the
5	How often the visiting officer brought to the notice of the visiting officer	of the

The visiting officer brought to the notice of the visiting officer

Signature of Visiting Officer

Name: Col. Mahesh Chandra

Signature - Col. Mahesh Chandra

Signature of the Visiting Officer

Name: Col. Mahesh Chandra

Signature - Col. Mahesh Chandra