



75
Azadi Ka
Amrit Mahotsav



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 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

A) Details of Reporting Officer:

Name: KHALIDA PARVEEN
Designation: ASSISTANT PROFESSOR
Department/ place of posting: GOVT. DEGREE COLLEGE KALAKOTE
Mobile No: 9682594479
Email ID: Rhelidparveen28@gmail.com
Home District: Rajouri
Dates of visit: 28/10/22 to 29/10/22

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: Behinambal
Local Government Directory(LGD) code of the Panchayat: 1412004034
Name of CD Block: Khawas
Name of Tehsil: Koteeranke
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: i) Behinambal ii) Gadyog Patti
No. of hamlets in the Panchayat: 24
No. of households in the Panchayat: 467
Population (approx) of the Panchayat: 3300

DAY 3
AGENTS

DAY 3
AGENCY

DAY 3
AGENCY

DAY 3
AGENCY

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DAY 3
AGENTS

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *(under construction)*
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - 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 75 ✓
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not Panch. Ghar
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) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar
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 Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Panchayat Gher 2. Chetri School (Panchayat)
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	meeting was satisfactory but need more classroom & Toilets
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Badminton, Cricket, Chess
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Did plantation at Panchayat Gher
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural activities held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibited
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	New Scheme

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverables	Department	Unit	Remark
01	Golden Health Cards	Health	80%	Pending remaining
02	Land Pass books	Revenue	Nil	Pending All
03	Inheritance mutation	Revenue	-	-
04	Self employment drives	JER Bank	Nil	All Pending
05	Youth Club interested	Youth mission		Need volleyball
06	CSC - IT Computer every Panchayat	IT	Nil	
07	Painting of digital JNR	RDD	01	Visited
08	Pani Samitee meeting	Tal Shakti	Nil	-
09	Field Testing kit	"	Nil	-
08	Azadi ke Ait mahotsav	Culture/RDD	Yes	Middle School All
09	Hold Gram Sabha meeting & Assess of Quality	visiting officer		Satisfactory
10	Quality of	"		"

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 : *J&K Bank*

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *Ongoing*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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: *Nil*
- XI. No of grievances disposed of at Panchayat level: *Nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1	1 1	Ajaz Ahmed Pawan Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	5	13	Liyakat Ali Mohd Shabir
	JAL JEEVAN:	-	-	-
	PDD: LINEMAN JE ANY OTHER	7	4	Mohd Alyas
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUS- BANDARY	1	-	Arshed Ahmed Ishlaq Ahmed
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 - - -	3	Shenaz Sultane Babita Shesms
	ANY OTHER DEPARTMENT	-	-	-

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 *Planning to start*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Planning to set compost pit*
- 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 *NO*
- 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 *Yes*
- 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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Maximum*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? *50%*
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *✓*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *✓*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *✓*

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 ✓
- How many Bal Sabha's were organized in the Gram Panchayat-----02-----
- 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? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- Does the Gram Panchayat has its building or not? under construction
- 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? yes
- 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 ✓
- Have all the eligible households registered in PDS or not?
- 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? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

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? yes
- Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----03
- 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.....50%.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....50%.

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Nil
- 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
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

01 (forest department), 01 (Agriculture department) +

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 PENDENCY
Golden Health Card under Ayushman Bharat	3350	80%	In Progress/ due to migration
Janani suraksha yojana	-	-	-
OLD AGE pension	129	44	
Widow pension	20	24	
Disability pension	41 = 190	11	
Domicile certificate	3350	50%	Improper documentation
Kisan credit card	467	NIL	I - Do -
PM kisan sammannidhi	467	278	- Do -

Land pass book	-	-	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	20	-	-
Registration of village contractors on PWD portal	5	-	-
Incomplete buildings/projects	3	1. Pst. Ghar 2. School building	Non-availability of Funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Pledge & lectures
- 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 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	5	2021-22	5.00 lakh	Satisfactorily	Yes	Nil
PMAY	5	2021-22	5.00 lakh	"	Yes	Nil
IHL UNDER SBM-G	260	2019-20		"	Yes	Nil
CSC UNDER SBMG	06	2021-22	1.80/unit	Satisfactory	Yes	Need 20 CSC
AMRIT SAROVARS	-	-	-	-	-	Need funds to start.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1342

Total attended 17

Proceedings: Setting of Knitting Centres, Cudding & Tailoring Centres

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 3 yrs =

Total attended 28

Proceedings: Need children Park

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	No
	PMAY houses if any ready for inauguration	07 Inaugrated	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	Nil	✓
	Sports kits	Two Cultural events 01	✓
	Village cultural events	Two cultural events	✓
	JJM assets/projects	-	-
	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)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	upgradation of roads	Yes	Satisfactory
2	Drinking water urgent need	Yes	Satisfactory
3	Power Condition need improve	Yes	Poor
4	Extension Centre	Nil	-
5	H/S urgent need	Nil	-
6	Sub Centre & Primary Health	Nil	-
7	Centre		
II.	Urgent Public Requirements/ Demands- B2V2		
1	High School urgent need	Nil	
2	Sub Centre (Health)	Nil	
3	upgradation of Road.	✓	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	upgrade Extension Centre	Nil	Need urgently
2	H/S urgent need	Nil	Need urgently
3	Primary Health Centre	Nil	"

4			
5			
IV. Major Problems- B2V2			
1	Provision of H/S	Nil	
2	Health Centre required	Nil	
3	Completion of Rft. Gher	Nil	
4			
5			
V. Major Problems- B2V3			
1	upgradation of M/S to H/S	Nil	
2	Health Centre	Nil	
3	upgradation of Road. Completed		
4			
5			
VI. Major Complaints- B2V1			
1			
2		Nil	
3			
VII. Major Complaints- B2V2			
1		Nil	
2			
3			
VIII. Major Complaints- B2V3			
1		Nil	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Nil</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1. Khidmat Centre 2. School Toilets, School building, Bus facility (Govt)</u>
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) <u>Yes</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>106</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ch. Mohd Iqbal
Sarpanch

Pyt. Halqa Behi Numbal

Block Khawas

Signature of Sarpanch

Name MOHD IQBAL

Khadija Parveen
Signature of the Visiting Officer

Name Khadija Parveen



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