



## MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir is vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

Energizing all 4291 panchayats of the UT

Collecting quality feedback on delivery of various government schemes

Capturing economic potential of the panchayats to synchronize them with decentralization goals

Undertaking unbiased assessment of needs of villages

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

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

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

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



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

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

for

village

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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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given.
Training of district trainors 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)

Day 1

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team.	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:           <ul style="list-style-type: none"> <li>- PRI grants</li> <li>- District Plan</li> <li>- UT plan</li> <li>- MGNREGA</li> <li>- Other schemes of other departments</li> <li>- Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists;           <ul style="list-style-type: none"> <li>- MGNREGA draft plan document for the year 2022-23,</li> <li>- List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>- List of pension beneficiaries</li> <li>- List of SHGs</li> <li>- List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:           <ul style="list-style-type: none"> <li>- Various certificates/ benefits to be distributed by the visiting officer.</li> <li>- Any other activities identified by different departments</li> </ul> </li> </ul>



Day 1

## 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 Mukt Abhiyan



**DAY 2**  
Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal ([myscheme.in](http://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 Green 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayats 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 depts 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

## GENERAL

The visiting government observes the village.

He is going to commit himself.

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Visiting itself at [www.jk.gov.in](http://www.jk.gov.in)

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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

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

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

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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. Bhal Mukt J&K
- vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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 inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

Detail  
Name  
Designation  
Department  
Mobile No.  
Email ID  
Head Office  
District  
Location  
Pin code

(C)



A) Details of Reporting Officer:

Name: HAKEM TANVEER AHMAD.  
Designation: Joint Director Empolyment kashmir.  
Department/ place of posting: Empolyment of Srinagar.  
Mobile No: 9149769292  
Email ID: htekashmir@gmail.com.  
Home District: Baramulla.  
Dates of visit: 29/10/2022 - 30-10-2022.

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: Anderkama A  
Local Government Directory(LGD) code of the Panchayat: 7244  
Name of CD Block: Dangmulla  
Name of Tehsil: Dangmulla  
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 06  
No. of households in the Panchayat: 170  
Population (approx) of the Panchayat: 1802



## **Part-II:**

**Part-II:** To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
KOH	Aasidil Ali Magrey	MRS.
RDP	Bashir Ali Wali	Secretary Pomekayat
RDP	Iqbal Ahmad	Convenor GRS
Food & Supplier	Mudassir Ahmad	ASK
TK Bank Dangmulla	Akhter Hussain	Branch Manager
Education	Ali Ahmad Ahmadi	Teacher
Education	Mohd. Karim Sidi	Teacher
DKE	Mohd. Abbas	Line Man
Forest Deptt.	Bilal. Ahmad	Forest Guard
Health	Turzeera Tareen	CHO
Animal Husbandry	Mohd. Asraf Qureshi	SVP
Sheep Husbandry	Reyan Ahmad Mir	ASM
Agriculture Deppt.	Badar. Ahmad	FO. TAFO.

**Details of absent employees vis-à-vis list furnished by the DC office:**

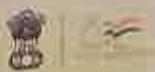


## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/heeding 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
16. Amrit Sarovars – details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance – names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction - Nil
24. List of Underutilized Buildings- names - Nil



## DAY 1-ACTIVITIES

AGENDA 2:  
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SARDARAS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Migrani, Beams, Janbhagidari, Digital J&K	
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	
POS	Visit, evaluate, online status	
PHC	Visit- evaluate status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	<i>No interaction with youth</i>
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, inaugurate	
My school, my pride progress: schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>No electricity supply. Sanitation needs to be upgraded</i>
Swachh SBM	Evaluate	<i>Needs focus</i>
Panchayat play ground, Sports kits distribution ✓ Village games	Ensure, verify, Participate in at least one game in the playground	<i>No play ground</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	<i>Fruit bearing trees and 1200 saplings by forest department</i>
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	<i>by forest department</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	<i>Not satisfactory</i>



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

## NOTES

Regarding Activities of Day I  
of S.No 18. This is a place  
in Andhra Pradesh namely "Zanj  
Astan" which can be developed  
as tourist place as the area has  
potential for upgrading under tourism.  
I visited the spot with Sarpanch  
Concerned, Senior Citizen of the area  
and youth (local) and found that  
area can be developed as tourist  
destination which will improve the  
Socio-economic condition of the area.  
The place has importance as  
religious destination also The Army  
in the area especially had organised

## NOTES

A Sufiyya musical concert in the area during current year. As reported by the locals the area has potential for developing as Trekking destination also A dance item was also performed by the local youth on spot during my visit

VS

## 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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed - 12 - nil
- b. No of Individual Soak Pits constructed 87 - 24 - yes - 23
- V. No.ofBiodiversity management committee meetingsheld: nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances 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:

S. NO.	DEPT / MULTIWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Aasif Ayaz Dar Intiyanz Ahmad Iqbal Ahmad Ishfaq Ahmad
	SCHOOL EDUCATION, TEACHER HEAD MASTER ANY OTHER Book, Swastha	12-04 02 04	12-04 02 04	1) Ab Akash Khan 2) Rajiq Ah. Shah
	JAL JEEVAN:	02	01	Mohd. Abbass.
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	1) Ajiaz Ahmad Khan (Lineman) 2) R/k Mohiuddin (JE) 3) Mustaq Ah. (Inspector)
	FOOD & CIVIL SUPPLIES	01	01	Mudassir Ahmad Tantay
	AGRICULTURE & ANIMAL HUSBANDRY	02. (AH) 02 (SH) 02 (Agr)	02 02 01	1) Dr. Ishfaq Jamal 2) Mohd Ashraf Lyanaie. 3) Reyaq Ah. Nir 4) Hamid Ali Kumar. 5) Basra Ahmed.
	SOCIAL WELFARE	01	01	1) Aasiya Hafer
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 00	02 01 01 00	1) Irshad Begum 2) Hafsa Begum 3) Arjan Rasool Dar 4) Taseera Jawaid
	ANY OTHER DEPARTMENT <i>Front Deptt.</i>	01	01	Bilal Ahmad Shah.



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link Gram Swaraj Month)

#### 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

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

##### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits, Vermi Composting
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar, CNG, etc.
- 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 \_\_\_\_\_
- Has the Climate Resilience Plan been developed for the GP? Yes / No
- 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.
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

##### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

##### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak pits
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No (Pavement not available)



#### **Child Friendly village**

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/No ✓  
ii) How many Bal Sabhas were organized in the Gram Panchayat? 01  
iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓  
iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No ✓  
v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓



#### **Village with good governance**

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

#### **Poverty free and enhanced livelihood village**

- 7 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓  
i) Have all the eligible households registered in PDS or not? ✓  
ii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ✓  
iii) Have all the eligible households been registered for Pension or not? ✓  
iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO  
v) Has Job Cards been distributed to all the eligible individuals under MGNREGA? -✓  
vi) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ✓

#### **Socially secured village**

- ii) Whether Gram Panchayat is maintaining data related to Differently Abled People? ✓  
iii) Is Gram Panchayat Office Disabled Friendly or not? ✓  
iv) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓  
v) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ✓  
vi) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓  
vii) Are all the eligible households getting benefits from IAY or not? ✓

- 8 Engendered Development in Village** 53
- i) How many Mahila Sabha's were organized in the Gram Panchayat.....
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat.....
  - iii) No
  - iv) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
  - v) Number of women beneficiaries headed households covered under PDS system..... 15
  - vi) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village**
- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
  - ii) Whether the Disaster management plan is available at the GP Level (Yes/No)
  - iii) Whether child-friendly park with required facilities is available in GP (Yes/No)
  - 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](https://myscheme.in)) which includes information about 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months  
(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 PENDENCY
Golden Health Card under Ayushman Bharat	1082 775	1060 548	Finger print issue
Jeevan suraksha yojana	08	NA	
Old AGE pension	44	44	
Widow pension	12	12	
Disability pension	24	24	
Domicile certificate	1620	752	Not applied So far
Van credit card	229	206	Negligence from the part of Beneficiary
Mikisan Samman nidhi	229	80	Revenue Record Updation is under process



Land pass book	329.	Nil.	under pr
Registration of village vendors on GEM portal	17	nil.	Not App
Registration of village contractors on jktenders portal	17.	04.	Not applicable
Registration of village contractors on PWD portal			
Incomplete buildings/projects	Nil	Nil	

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted Youth Coordination, Counselling, Awareness
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil.
6. How many registered for rehabilitation under government programme Nil



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEOTAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	WATER SUPPLY	2021-22	33500	yes.	yes	NO.
PMAY	DRINKING WATER	2021-22	4,50,000	yes	yes	NO.
IHL UNDER SBM-G	144L	2021-22	1,20,000	Yes	yes	NO.
CSC UNDER SBM-G	nil	nil	nil	nil	nil	nil.
AMRIT SAROVARS	D2.	2020-21	160000	Yes.	Yes	No.

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 95

Total attended 17

Proceedings: Awareness about women health, SHG, JSY etc

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 06 = 117

Total attended = 20

Proceedings:

Awareness about good education, games, health, child labour, effects of drug addition etc'

(Pl insert pointers to be discussed there – refer pali 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 JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Completed	Yes
	Swachh gram projects: segregation sheds etc	nil	
	Amrit sarovars	Completed	Yes
	Sports kits	distributed	Yes
	Village cultural events	organised at - Zing - Abian Andkhana	Yes
	JIM assets/projects	nil	
	Any other to be identified at district level	nil	

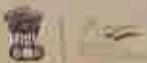


## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre-filled sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

ENO.	Particulars	Action Taken	Remarks
I. Urgent Public Requirements/Demands- B2V1			
1	Draining water Scheme.	Action not taken	
2	Lift Irrigation Scheme.	- do -	
3	Repayment of Link roads.	- do -	
4	Electricity	- do -	
5	Imp. of Health Personnel	some team up.	Not executed even grant ad completing under M.C.
6	Health Center	Action not taken	
7	Panchayat Office	- do -	
II. Urgent Public Requirements/Demands- B2V2			
1	Upgradation of Primary School	Action not taken	
2	Renovation of inner links	- do -	
3	Roads from Chaugan mohalla to	- do -	
4	few mohallas.		
5	Lift irrigation Scheme.	- do -	
6	Electric poles needed along with	Action taken.	Installed poles and street lights.
7	Solar and Street lights for water supply		
III. Major Problems- B2V1			
1	Draining water problem.	Action not taken	
2	Transport Connectivity Problem	- do -	
3	Irrigation Problem.	- do -	

4	Health Bus Centres	-do-
5	Draw of electricity in B2V	-do-
IV.	Major Problems- B2V2	
1	Constt. of link road from Andheri to Majid Sherif	Action not taken
2	Reservoir under the control of Army wants have action taken	Action not taken
3	out lot for irrigation use.	
4		
5		
V.	Major Problems- B2V3	
1	Non - Co-operation of Irrigation Deptt.	Action not taken
2	Water-Dam in Andheri was blocked before work is done	work is done
3	bys. no improvement till date many times request.	on ground in progress and completed and government
4		
5		
VI.	Major Complaints- B2V1	
1	Compensation of land involved	Action not taken
2	in Up Road from main road to Permanently taken	
3		
VII.	Major Complaints- B2V2	
1	Constt. of U.R from Andheri	Majid Sherif to act not taken
2	Chhati pass	
3		
VIII.	Major Complaints- B2V3	
1		
2		
3		



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far!
III	Overall assessment of the visit and suggestions: (The visiting officer, to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certificate:

Visiting officer  
Stayed in Panchayat  
for two days

Signature of Sarpanch

Name.....

✓  
Signature of the Visiting Officer

Name.....Hakeem Janiwal

## NOTES

- (1) The two element of store of PDS for  
Ahangar mohalla, Peer mohalla (Ball) and Lane mohalla
- (2) Regarding point no 02, health centre, Animal  
husbandry and Panchayat Gram & Anganwadi centre
- (3) Regarding point no 03. from the ~~dog~~ workers  
of all departments need to be sensitized to have  
close liaison and associate with PRIs as that was  
found lacking except ROD and agriculture. There  
are two Primary Schools which need to be clubbed  
as per requirement of pupil and distance between them.  
The youth needs to be mobilized actively as they  
feel left out which is not a good sign.
- (4) As per Panchayat and Scale between each  
by Panchayat
- (5) On spot Redressal of Grievances specially Golden-  
Caravans and Pm-Kisan and distributed same day to the beneficiaries