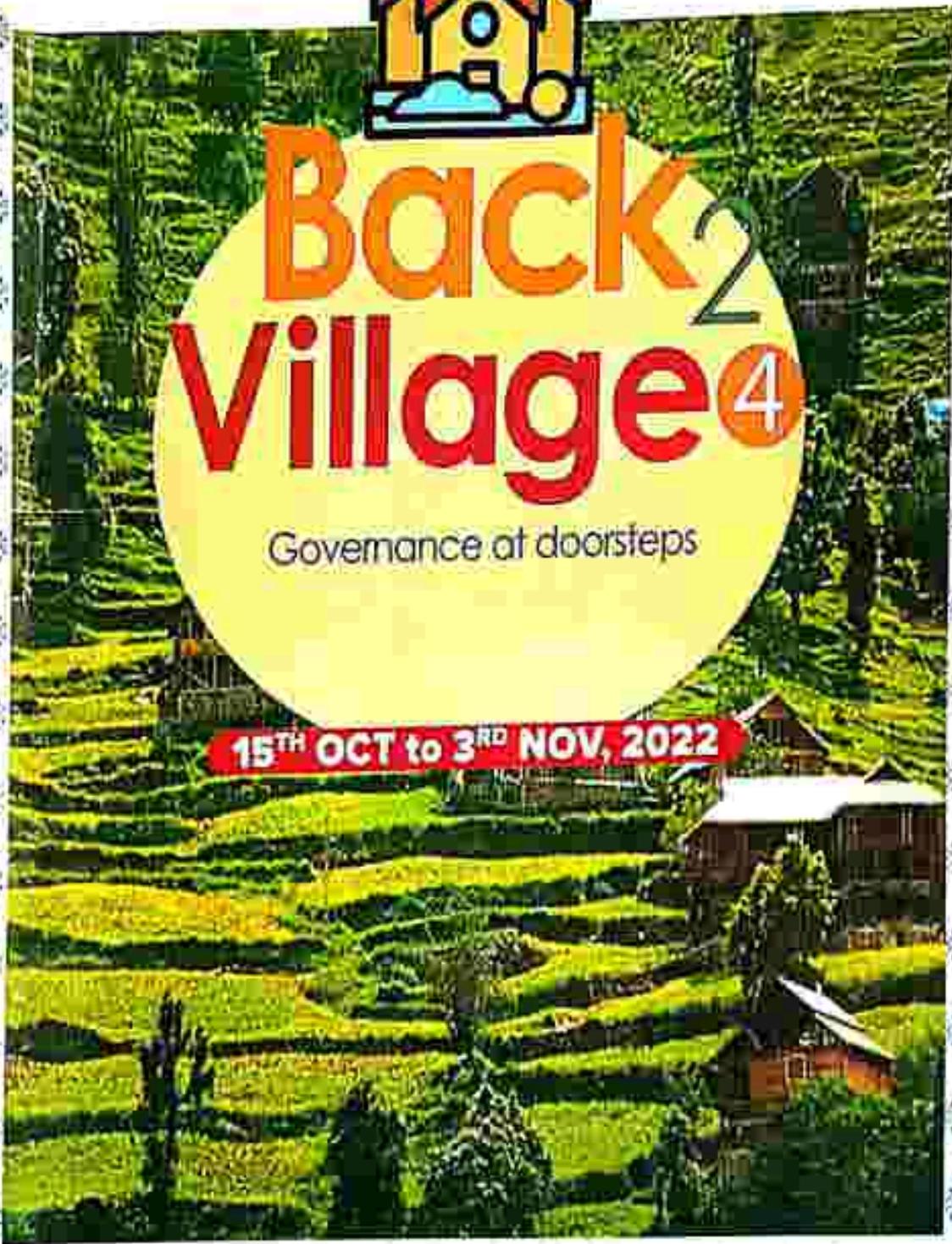




Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





2

MESSAGE

After tremendous success of B2V3, the UT government led by my Hon'ble LG Shri Manoj Sinha Ji sir has 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-

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. 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.

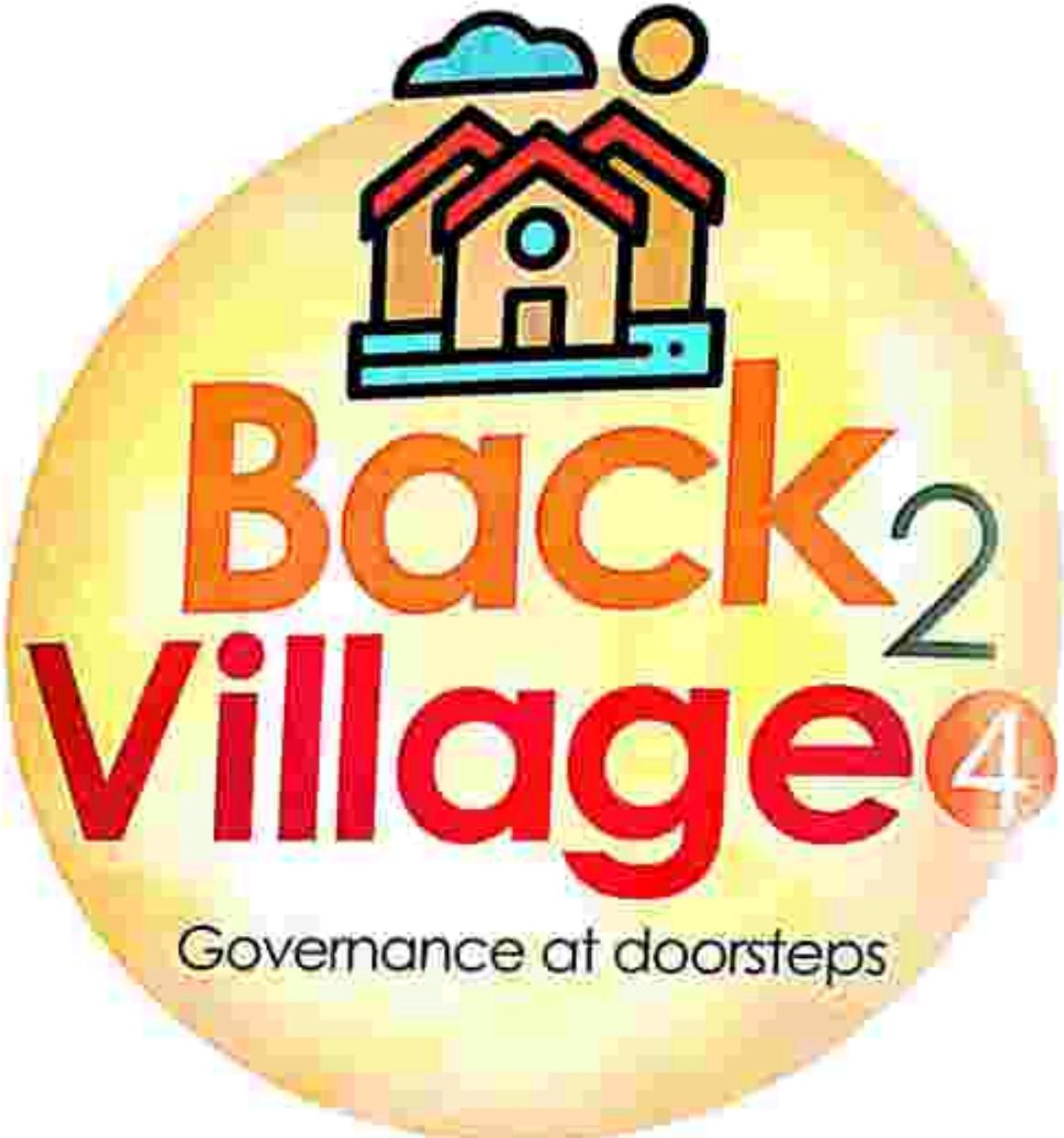
The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement 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

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2



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	DATE BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 th	Ongoing
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 23	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	<ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work h. Plans/beneficiary lists: <ul style="list-style-type: none"> - MGNREGA draft plan document for the year 2022-23. - List of Awaast beneficiaries alongwith IHHL Convergent - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> - 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 JKK/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 (CSO) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZamraAapkiNigrani, Digital JK.
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 Hasha Muhi Abhiyan

جن اسالیوں
اوکھے جن
اپنے ترقی

تشریف اکیان

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 Gramen 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 eGruh 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 ghats
14. Ensure painting on panchayat activites and CSS in panchayat ghat
15. The visiting office shall check no of kindergarten and playfield 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 deptt 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 Treks, Identify Homestays, provide support for tourism activities through Village Cooperatives
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 SARDWARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given.
23. Inaugurate village baat under JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



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GENERAL INSTRUCTIONS

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.
- B. 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

[7]



9. The Panchayati Raj members (Sarpanch, Panch, 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: M. M. Md. Maqbool Dar
Designation: Assistant Professor
Department/ place of posting: Higher Education | SBC Headwara
Mobile No: 9596555312
Email ID: mamqbdar8@gmail.com
Name District: Kupwara
Dates of visit: 02 Nov 2022 and 03 Nov 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: Khudi
Local Government Directory(LGD) code of the Panchayat: 154
Name of CD Block: Mawer (Golamabad)
Name of Tehsil: Golamabad
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 250
Population (approx) of the Panchayat: 1900

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
Educational	Shahn Ahmed Tediwa	Teacher
FCSS CA	Ishfaq Ahmed Abid	AST-Clinical Clerk
Road P	Fayyaz Ahmed Mai	Road Supervisor
R-DO	Mashid Ashiq	Supervisor
Shahzad Region	Shahzad PT	ANW
FCD	Murtaza Ali	ANW
Forest	Fayyaz Ahmad Ali Rani	PFM Construction
DHF	Siddiq Ali Khan	PFM Liaison
R and P	Mosad Aliqasim Ali	Supervisor
Livestock	Murtaza Afzal	Supervisor
Agriculture	Rafique Singh	Teachery
PPD	Rehman Majeed	Teachery
Irrigation	Ali Nabi Wari	Liaison

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 | Present |
| a. | Govt building/private | Need of New |
| b. | New/needng repairs | |
| 2. | Furniture (Y/N) | YES |
| 3. | Computer/printer (Y/N) | ND |
| 4. | Internet (Y/N) | ND |
| 5. | Telephone (Y/N) | ND |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) | ND |
| 7. | Water (Y/N) | YES |
| 8. | Electricity (Y/N) | YES |
| 9. | Bank branch (Y/N) | NO |
| 10. | CSC (Y/N) | YES |
| 11. | Patwarkhana (Y/N) | NO |
| 12. | Village haat (Y/N) | NO |
| 13. | Playground (Y/N) | ND |
| 14. | School- | |
| a. | Kindergarten (Y/N) | NO |
| b. | Primary (Y/N) | YES |
| c. | Secondary (Y/N) | ND |
| d. | College (Y/N) | NO |
| e. | University (Y/N) | NO |
| 15. | Anganwadi Centre (Y/N) | YES |
| a. | (govt/private) | GOVT |
| b. | Total children enrolled - | 173 |
| 16. | Amrit Sarovars - details, location, condition | Nil |
| 17. | Government offices- details, whether functional or not | NO |
| 18. | Ration shop (Y/N) | YES |
| 19. | Places of tourism importance - names, little details on historical/cultural importance | Bangta (located in hilly premises) |
| 20. | Village Heritage sites/ treks- names, little details on historical/cultural importance | Nil |
| 21. | VLW Office (Y/N) | NO |
| 22. | Primary Healthcare Centre (Y/N) | ND |
| 23. | List of Incomplete Buildings- names, year of construction | Nil |
| | List of Underutilized Buildings- names | Old School building Hospital |

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SROVARS	Visit, verify	COMMENTS
Rishikul Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Geams, Janbhagidari, Digital J&K	NIL
JKHP/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	100% online done satisfactorily RCS 100% complete
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	NIL
SHG	Meet, identify problems, seek suggestions	yes, NO, NIL
PASHV	Inspect, Inaugurate	Satisfactory
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	90% completed
Panchayat play ground, Sports kits distribution, Village games	Ensure, verify, Participate in at least one game in the playground	Kirat Singh, Kiran Singh, Raja Kaur
Har Gaon Hariyali, plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held Dangal
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHAVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (1) Presentation of all front line workers.
- (2) Exhibition of about individual household items by different departments.
- (3) Conduct Panchayat general meeting of all departments and minor the items.
- (4) Sanitation campaign in Panchayat halga khandi.
- (5) Inspection of CSC centres, FPS photos and centres, education institutions.
- (6) Awareness regarding various Govt. Sponsored schemes.
- (7) Awareness about Sanitization in the panchayat.
- (8) Enacted self employment activities/schemes.
- (9) Identified 16 potential candidates for VIKAYAT.
- (10) Distributed the booklet containing information about training.
- (11) Held meeting with senior citizen of the panchayat.
- (12) Distribution done on Dash Mukt abhiyan.
- (13) Inauguration of PMAY house done.
- (14) Prepared village development plan.
- (15) Distribution of Baby kit among lactating mothers.
- (16) Distribution of Sanitary material among women who are pregnant.
- (17) Masks were distributed among General public and also the medicines were distributed.
- (18) Pledge taken by the people of panchayat on dash mukt abhiyan.

NOTES

(A) General Public Demands:-

- (1) BPS Hyderman urgent need of major repairment of three roomed building or dismantle the same.
- (2) BPS Hyderman has also urgent need of a bathroom.
- (3) BPS Hyderman; also need of fencing and footpath.

(B) Govt Upper Primary School Demands as under:-

- (1) Addition of 03 rooms for better education.
- (2) accomplishment of boundary wall around the school premises.
- (3) Repairment in roof top of the school building.
- (4) beautification of school through paintings.
- (5) Repairment in flooring & plastering of the building.
- (6) necessary furniture and bearing arrangements.

(C) Govt Primary School Darzi Mohali Khudi:- Demand as follows

- (1) The institution needs major repairment/Overall Painting / tiles Foot Path etc.
(Application attached with booklet)

NOTES

- (c) Govt Primary School Wan Mohalla Khardi, Deon
recommendations
i) Electricity, Footpath, Staff room, Ramp and
need of staff



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 PANCHAYATI)

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: Nil
- b. No of Individual Soak Pits constructed: 10
- c. No of Biodiversity management committee meetings held: 08
- d. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- e. Are Sarpanches being involved in start/inauguration of activities: Yes/No Yes
- f. Whether subjects have been assigned by the Sarpanch to the Panchayats: Yes/No Yes
- g. Whether grievances redressal box is installed: Yes/No No
- h. No of grievances received pertaining to Panchayat level: Nil
- i. No of grievances disposed of at Panchayat level: Yes
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT	VILLAGE STAFF	NUMBERS	NAMES	
		SANCTIONED	ACTUAL	
RURAL DEVELOPMENT DEPARTMENT:				
IRD	—	—	—	
JE	—	—	—	
GIS	01	01	Mohd Ashraf	
TA	01	01	Mohd Iqbal Khan	
SCHOOL EDUCATION:				
TEACHER	03 (1 male)	03	Ab. Rashid Saeed, Riaz Ahmad, Jhangir Afzal, Sayed Moshin,	
HEADMASTER	01	01	Jhangir Sabir, Sajid Ali,	
ANY OTHER	03	03	Ab. Ahmed Uddin, Sabir, Ab. Karam SECT.	
JAL JEEVAN:		3	Salam Bin	
			Ab. Mohd. Rehmat	
			Jamal Bin	
PWD:				
LINEMAN	2	2	Ab. Hassan	
JE	—	—	Ab. Rashid	
ANY OTHER	—	—		
FOOD & CIVIL SUPPLIES		1	Ishtaq, Ab. Rafiq	
			Ab. Ram CR	
AGRICULTURE & ANIMAL HUSBANDRY		1	Kanwaljeet Singh (Agriculture)	
			JAE O	
SOCIAL WELFARE / ICDS		3+3	3+3	
HEALTH:				
ASHA	2	2	Rajya Begum & Roza Begum	
ANM	—	—	Shehzada Akter	
AYUSH DOCTOR	1	1	Dr. Gourley	
ALLOPATHIC DOCTOR	—	—		
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 MARCH2024;
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 yes
- 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 yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. yes

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii. Do all the eligible individuals been provided the Golden Card? 10/10
- 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? NO

3 Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? 70%
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii. Do all the HHs in the Gram Panchayat have toilets? 10/10
- iv. Are all the HHs toilets functional or not? yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NIL

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centres for pre-schooling? Yes/NO **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat? **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No **YES**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **YES**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **NO**
- vi) Are all the eligible households getting benefits from IAY or not? **YES**

- i) Engendered Development in Village**
- How many Mahila Sabhas were organized by the Gram Panchayat **✓**
 - Whether SHGs/federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **N.O.**
 - 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 **16**
 - Number of beneficiaries (out of total eligible population) receiving social protection Benefits under Pradhan Mantri Matru Vandana Yojana **18**
 - Self Sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **N.O.**
 - Whether the Disaster management plan is available at the GP Level (Yes/No) **N.O.**
 - Whether child friendly park with required facilities is available in GP (Yes/No) **N.O.**
 - Whether the GP has easy access to Godown for storage (Yes/No) **Y/N**
 - Whether street lights are provided in public places for ensuring safety (Yes/No) **Y/N**

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's 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 which is 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

Bangla

Specific product which needs to be developed

Forest

Nursery

Tourism- home stays

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 AWAILED THE BENEFITS OF THE SCHEME	REASONS FOR NON-SATURATION
Golden Health Card under Ayanman Bharat	1404	1263	Due to Biometric mismatch
Janani suraksha yojana	19	19	Nil
OLD AGE pension	115	115	-
Widow pension	18	18	-
Disability pension	32	32	-
Domicile certificate	1404	1000	Under Process
Kisan credit card	48	48	Satisfactory
PM kisan samman nidhi	75	48	Verification Under process

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

Land pass book	700	40	Unfilled places
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	07	03	Unfilled places
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Pledges and sports activities etc.
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 —
6. How many registered for rehabilitation under government programme —

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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 IS SATISFACTIONAL	GOOD BADGE PHOTOS	ANY OTHER DATA RELATED TO THIS WORK
MGNREGA	05	2010-11	4 25 Lacs	Satisfactory	yes	no
PMDY	14	2010-11	7.0 Lacs	Satisfactory	yes	no
MHL UNDER SRMG	06	- do -	7.2 Thousand	Satisfactory	yes	no
CSC UNDER SRMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 480

Total attended: 01

Proceedings: 02

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

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

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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 JRSRLM (SUNDAY MARKET)	-	-
	PMDY houses if any ready for inauguration	01	01
	Swachh gram projects- segregation sheds etc	-	-
	Ashram satyagraha	-	-
	Sports kits	-	-
	Village cultural events	-	-
	JMN assets/projects	7	7
	Any other to be identified at district level	-	-

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

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 #	
1.	Urgent Public Requirements/ Demands- B2V1			
1.	① Installation of Transformer with electric poles at different place	Not Searched	Nil	
2.	② Shifting of 11KV HT wire from mawar to khudia	- do -	Nil	
3.	③ Roofstop of Igitation plant	- do -	Nil	
4.	out Khudia			
5.				
6.				
7.				
II.	Urgent Public Requirements/ Demands- B2V2			
1.	Cont. of tile path/Foot Path From Shandur	Approved	Satisfactory	
2.	Result to Ghatiyan Major			
3.	④ Cont. of Fencing around Dsava yard at old school mohalla Khudia	Approved	Satisfactory	
4.				
5.	⑤ Repairing of Govt. Primary School Dabbi mohalla	Not approved	Nil	
6.	⑥ Installation Ductile pipes from Nougha to Khudia	Not approved	Nil	
7.				
KHO:	Particulars	Action Taken	Remarks #	
III.	Major Problems - B2V1			
1.	① Electricity and water supply	-	-	
2.	Water Supply	-	-	
3.				

1				
2				
3				
4				
5				
VI.	Major Problems- B2V2			
1	① Repairing of Govt Primary	Not approved	Not L	
2	School, Office materials			
3	Teachers			
4	② Infrastructure of Panchayat	Not approved	Not L	
5	Forces been taken to Kharai			
6	Major Problems- B2V3			
1	Same as B2V1 & B2V2			
2				
3				
4				
5				
VII.	Major Complaints- B2V1			
1	/	/	/	/
2				
3				
VIII.	Major Complaints- B2V2			
1	/	/	/	/
2				
3				
VIII.	Major Complaints- B2V3			
1	/	/	/	/
2				
3				

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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: FCS & CA, RJD, ICDS
2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISTING OFFICER

I.	Any major complaint brought to the notice of the Visiting Officer.	YES
II.	Major/ urgent public demands that were/ were reflected earlier but have not been addressed so far.	YES
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).	Satisfactory
IV.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	89
V.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	YES

This is to certify that Visiting Officer Prof. Mohd. Riazuddin and Assisting Officer Mr. Javinder Singh stayed here in the panchayat for 02 days and one night
WGF 02 Nov 2022 to 03 Nov 2022

Signature of Sarpanch

Name: Alz. Sajid



Signature of the Visiting Officer

Name: Mohd. Riazuddin

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

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Major demands of Panchayat **NOTES**

- (1) Upgradation of middle school to high school
- (2) Construction of Panchayat Ghat
- (3) Children park near middle school
- (4) Community Hall/ Marriage Hall
- (5) Museum Ghat
- (6) Boring well
- (7) Now construction of road of Panchayat council to Bagh Mohalla
- (8) 3rd Instrument of PMT Y Ponding
- (9) Foot Path from Seer Mohalla to Chak
- (10) Duging from Jat to Miry Seer.
- (11) Electic wire with twenty poles for village
- (12) All Inner link is Kharai distance 03 Km
- (13) main road from for market maximum 82000 distance 5 Km from Bagh Mohalla to Chak Jahanze 018 m, 5 Km from Khundi to Leydenwars, distance $\frac{1}{2}$ Km.
- (14) Drain from Salam Bin Seer to Jamal Bin 1: NO 5
- (15) Tila path from Sultan Seer to Majid
- (16) Current road 1/10 No 16 Kerasan day 1, NO 6
- (17) Repairment of ICDS ward NO. 6
- (18) Const of ICDS center ward NO. 03
- (19)

Govt. Upper Primary School



KHUDIRZONI MAWER

Reg. No. 13/2018-KH DIST. Code: 0101100101

Dated: 22/11/2022

(Implementation of Education Sector Must be our Priority.)

IMMEDIATE REQUIREMENTS OF THE SCHOOL

- 1 Additional 3 rooms for better Education.
- 2 Accomplishment of Boundary Wall around the School premises.
- 3 Repairment on Roof top of the School building.
- 4 Beautification of School through Painting.
- 5 Repairment on flooring & Stairs of the building.
- 6 Necessary Furniture of seating arrangements.

Present Roll of the institution is 98 & Maximum students will be 108 to 112 conveniently.

Submitted in original to worthy visiting Officer / Nodal officer BSVI Panchayat Khedi for favour of information & info.

Rahmatullah
Headmaster
Govt. Upper Primary School
Khudirzoni Mawer

1. PS 100% Mihalich Klunk 10: needed electricity to run fan
 2. PS 100% Mihalich Klunk 10: needed water pump
 3. PS 100% Mihalich Klunk 10: needed 2000 m³ water
 4. PS 100% Mihalich Klunk 10: needed for pump
 5. PS 100% Mihalich Klunk 10: needed for seeds




To

(1)

The visiting office.

Back to village programme
Panchayat Haliga Khudi.

Received by
Village Office 62/04
Chand Prakash
Date 06/04/2019

Sub:- Requisition for institution of divergent necessities at the
institution for prosperity.

Sir,

With most reverences and dutious regards, I hope that your
Kind esteem would allow me to air my request for the betterment
of institution. The institution needs attention in Comprehensive
manner to have the improve development. yourself may count the
following points as the fundamental needs that the institution
requires.

1. The institution needs major Repairs.
2. The institution needs overall fencing.
3. the institution needs tilled foot-path.
4. Protection bund and drain are needed from the back-side
of the institution.

I hope your kindself may pay the proper attention
and would highlighted the demands.

1. copy for office records.

No: 301/22/SSA/DMK
Dt: 02/11/22

Yours faithfully,

1st To primary school

Hazoori - Mohalla Khudi
Govt Primary School
Dari Mohalle Khudi Maller



Office of the Headmaster

(1)

Govt. Primary School

HYDERMARI (ZONE MAWAR)

Ref. No: HydmarriU.P.T.
010117 - 02Date: 03/11/2022

Name of the institution	U.P.T.	Name of the Head	Date of Birth	Age	Post	Class	Eng	Hindi	Father's Name	Mother's Name
Govt. Primary School Hydermarri	010117	Bashir Ahmed Mirza	25/02/1982	40	Post	02-26	12	14	05	Three children fully educated Three sons graduated Three sons passed Awards

- a) BPS Hydermarri engaged need of major renovation of three rooms building of classroom the same.
- b) BPS Hydermarri also engaged need of a latrine.
- c) BPS Hydermarri also need of painting and repair.

Appreciated by

Vidya Officer Govt. Board
for info under date

11
11/11/2022





Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

