



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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	IIDD	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 9	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PSD grants - District Plan - LIT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awas+ beneficiaries alongwith HHBL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

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

Day 1	Reach the village	1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKL/PSJ 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 (KSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiHijran, 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 Mukit Abhiyan
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**Day2**

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

1. Discussion on the end assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 31st April 22, on National Panchayati Raj Day
2. Sensitize village residents about myScheme⁺ portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure XCC 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 Ghar Haryali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nisha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Trips, 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. BBHL toilets and payments
 - d. CSCs
 - e. AMRUT SAROVARs
22. Hold a mahilasabha and a bahasabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GPs about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: Bashir Ahmed Chouhan
 Designation: Asstt. Director Fisheries
 Department/ place of posting: Poonch
 Mobile No: 94191-70873 / 9797590396
 Email ID: bashirchouhan462@gmail.com
 Home District: Poonch
 Dates of visit: 28/10/2022 to 29/10/2022 (Two days)

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: Khari
 Local Government Directory(LGD) code of the Panchayat: Khari (289162)
 Name of CD Block: Poonch
 Name of Tehsil: Haveli
 Name of District: Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 805
 Population (approx) of the Panchayat: 2802

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
RDD	Mohd Ashraf	GIS
Revenue	Shahbaz Ahmed	Patwari
Education	Mushtaq Ahmed	Teacher
Social Welfare	Naseem Akhter	Dy. Coordinator
PDD	Mushtaq Ahmed	Lineman
PDD	Gurinder Singh	Lineman
Tal Shakti	Ankush Sharma	SI-E
Agriculture	Paramjeet Singh	Field Assistant
Animal Husbandry	Zulfiqar Ahmed	Vet. Pharmacist
Sheep Husbandry	Dilruba Khatun	Stock Assistant
Anganwari/ICDS	Shamshad Begum	Anganwari Worker
Health	Rakesh Kumar	Sr. Pharmacist
Forest	Ajeet Kumar	1/c ZSCO
CSE	Niaz Ahmed	UIE

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs - *Needing Repairs*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *(Yes)*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *50*
15. Amlit Sarovars - details, location, condition *No Amlit Sarovar*
16. Government offices- details, whether functional or not *Functional (only few offices)*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Nif*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nif*
20. VLV Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes*
22. List of Incomplete Buildings- names, year of construction *Anganwari center (2018)*
23. List of Underutilized Buildings- names *Nif*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	VISIT, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on ZAS schemes particularly G2C schemes Apki Zamin Apki Nigam, Beams, Janbhagidari, Digital J&K	No. Amrit Sarovar in Panchayat Awareness created but No Khidmat Centre in Panchayat
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	No J&K Bank Counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Anganwari Centre (Under Construction)
PDS	Visit, evaluate, online status	Smoothly Functioning
PHC (Health & Wellness Center)	Visit- evaluate, status of staff, equipment and quality	One Health & Wellness Center (Working properly)
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	No SHGs in Panchayat
PMAY	Inspect, Inaugurate	Inspected & Inaugurated Two PMAY House
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	GMS Khari Water Connection - Yes Electricity - Yes Sanitation - Yes
Swachh SBM	Evaluate	Inspected CSC & Bathroom under SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Game Played - Carrom Distributed Sport kits
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive held Tree Planted in Premise of Panchayat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Full Awareness Imparted to all the participants
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	No JJM Project

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverable / Schema	Target	Achievement	Reason for Pending
Ayushman / Golden Card	1550	1470	Pending People who in Foreign countries
Domicile Certificate	2802	1592	In Process
Jannai Suraksha Yojna	25	15	In Process
Old Age Pension	62	53	Lack of Awareness
Disability Pension	50	44	-do-
Kisan Credit Card	802	288	Lack of Awareness /
PM Kisan Sammanidhi	137	123	Title of Land not clear or not in name of beneficiary, ownership issue.
Land Pass Book	534	202	In process
Candidates for Skill Training under Himajal	20	20	-
UID Card	-	06	In process
Pani Samiti Meeting	01	01	-
Awareness of Jan Bhagidari	02	02	-



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, 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

DAY 2

- a. No of Individual Compost Pits constructed N/A
- b. No of Individual Soak Pits constructed 76
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: N/A
- XI. No of grievances disposed of at Panchayat level: N/A
- 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	— 01	— 01	Mohd Ashraf (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	23 02 01	23 02 01	
	JAL JEEVAN:	01	01	Mohd Bashir
	POD: LINEMAN JE ANY OTHER	02	02	Surinder Singh Plushing Ahmed
	FOOD & CIVIL SUPPLIES	01	01	Liakat Hussain
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Paramjeet Singh Field Assistant
	SOCIAL WELFARE / ICDS	04	04	
	HEALTH / Pharmacist — ASHA ANM AYUSH DOCTOR / MLHP ALLOPATHIC DOCTOR	01 02 — 01 —	01 02 — 01 —	Rakesh Kumar Kasir Bi Shakir Bi Annet Kaur
	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 N/A
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/A
- 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 Yes
- 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? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes Constructed Soak Pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs 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 Panchayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes Functional
- 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 Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No SHGs in Panchayat
- Have all the eligible households been registered for Pension or not? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No SHGs in Panchayat

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? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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 01
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No SHGs in Panchayat
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 15
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
 - Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) 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>) Conducted Awareness regarding myScheme Portal

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 10 Member Committee (Chairman Farzeel Ahmed Secretary - Gih. Abbas)

PRESENT 10

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (No Past meeting held)

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	1550	1470	Person in Foreign countries
Janani suraksha yojana	25	15	Pending Cases are under process
OLD AGE pension	62	53	Lack of Awareness
Widow pension	30	26	Lack of Awareness
Disability pension	50	44	Lack of Awareness
Domicile certificate	2802	1592	Lack of Awareness
Kisan credit card	802	53(AH)+265 (Agn) = 288	Require Awareness
PM kisan sammannidhi	137	123	Due to Lack of Required Mutation (Revenue) paper.

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

19



Land pass book	5311	202	Under process
Registration of village vendors on GEM portal	N/A	N/A	N/A
Registration of village contractors on Jkenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	01	01	Anganwadi Center Building (Insufficient Fund)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness Created at Panchayat regarding Nasha Mukti Abhiyan.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village N/A
5. Whether reported to the Deputy Commissioner N/A
6. How many registered for rehabilitation under government programme N/A

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 RELATIVE TO THAT WORK
MGNREGA	Kahe Drain Work from Gali to Khab	2020-21	5.50 lakh	Yes	Yes	- Nil -
PMAY	33 No.	2021	49.50 lakh	under process	Yes	Only 1st installment released
HHH UNDER SBM-G	Bathroom	2021	12000	Yes	Yes	- Nil -
CSC UNDER SBMG	01 CSC	2018-19	2.0 lakh	Yes	Yes	N/D
AMRIT SAROVAR	- Nil -	N/D	N/D	N/D	N/D	No Amrit Sarovar in Panchayat.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (Approx)

Total attended 50 No.

Proceedings: All the issues related to women were discussed
(Pl insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .. Seven years = 220

Total attended 18

Proceedings: Sport kit handed over to children

Children demanded completion of playground
(Pl insert pointers to be discussed there - refer patti proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01. Functional	Yes
	PMAY houses if any ready for inauguration	02 No. PMAY houses inaugurated	Yes
	Swachh gram projects- segregation sheds etc.	No- Segregation Shed	- N/A -
	Amrit sarovars	No Amrit Sarovar in Panchayat	- N/A -
	Sports kits	One Sport is provided to the Panchayat	Yes
	Village cultural events	Folk Songs Gogari/ Phari	-
	JIM assets/projects	N/A	N/A
	Any other to be identified at district level	N/A	N/A

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)

SNO	PARTICULARS	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Adequate Water Supply	N/A	
2	Regular Power Supply	-	
3	Proper Medical Facility	-	
4	Bunkers for Public Safety	-	
5	Upgradation of roads/Schools	-	
6	Employment opportunities	-	
7	Horticulture	-	
II. Urgent Public Requirements/ Demands- B2V2			
1	Adequate Water Supply	-	
2	Regular Power Supply	-	
3	Proper Medical Facility	-	
4	Upgradation of roads	-	
5	Employment opportunities	-	
6	Requirement of harvesting tank	-	
7	Upgradation of Schools	-	
SNO	PARTICULARS	Action taken	Remarks
III. Major Problems - B2V1			
1	Inadequate Power Supply	- Nil -	
2	Maintenance of roads	- Nil -	
3	Poor Telecommunication Connectivity	- Nil -	



4	Poor Medical facility	- Nil -	
5	Improper water Supply	- Nil -	
IV. Major Problems- B2V2			
1	Inadequate Power Supply	-	
2	Improper water Supply	-	
3	Maintenance of roads	-	
4	Craterwall in Panchayat	- Nil -	
5	Poor Medical facility	-	
V. Major Problems- B2V3			
1	Providing Bullet Ambulance	Nil	
2	Const. of Individual bunker	Four Bunker Constructed	
3	Const. of New Panchayat Ghar	Nil	
4	Inadequate Power Supply	50% Improved	
5	Inadequate Water Supply	90% Improved	
VI. Major Complaints- B2V1			
1	Improper Power/Water Supply	Nil	
2	Upgradation of roads	Nil	
3	Craterwall in Panchayat	Nil	
VII. Major Complaints- B2V2			
1	Inadequate Power Supply	Nil	
2	Maintenance of roads	Nil	
3	Craterwall in Panchayat	Nil	
VIII. Major Complaints- B2V3			
1	Providing Bullet Proof Ambulance	Nil	
2	Improper Water Supply	90% Improved	
3	Improper Power Supply	50% Improved	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD/Revenue/PHE/JM
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Issue of Bulletproof Ambulance not addressed.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Demand of Bulletproof Ambulance, New Panchayat building, Electricity poles.
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) 9.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

Certified that the Visiting officer deployed in Panchayat Khari attended B2V4 Programme for two days w.e.f. 28-10-2022 to 29-10-2022 and stayed in the Said Panchayat for two days.

Signature of Sarpanch **Mohd Ismail Kohli**

Name **Mohd Ismail Kohli**

Signature of the Visiting Officer

Name **Basir Ahmad**

Asst Director Fisheries Poonch.

Overall Assessment of the visit

The Panchayat Halga Hari falls near LOC and the life of general public is tough. In spite of this, sufficient work has been taken up in the Panchayat during last two years and a lot more is required to be done. Rural Development Department has started construction of 33 Nos. of PMAY houses and the first installment has been released in favour of beneficiaries and the remaining installment are required to be released. Social welfare department started drive for covering of remaining beneficiaries under different schemes. Such as old age pension, widow pension. The problem faced by the public regarding School building has been addressed which has lead to the improvement of School education infrastructure. The work of roads and playground which was started during B2V3 is under construction. All the department are working with zeal and dedication still more is required to be done for making the public life comfortable.

Major Urgent Public Demands of Panchayat Khari

- (1) Construction of New Panchayat Ghar
- (2) Providing of Bulletproof Ambulance
- (3) Creation of One Post of Medical Officer in Health Centre of Panchayat Khari
- (4) Supply of Electric Poles (50 Nos.)
- (5) Providing / Sanction of One Post of Math Teacher in Girl Middle School Khari
- (6) Construction of Tractor Road in Ward No. 4 Mohalla Magri Near Mohd Aslam to Mohd Sadeeq (Approximately 200 meter length)
- (7) Protection Work near Land of Shamim Akhta in Ward No. 2.
- (8) Sanction of Three Anganwadi Centres in Consultation with Concerned Samprad.
- (9) Sanction of Peanut orchards in Pyl. Khari by the Horticulture Dept.
- (10) New School at Mohalla Kalaban between Ward No. 1 and 02.
- (11) Sanction of Veterinary Sub Center in Pyl. Khari
- (12) Sanction of One Agriculture Seed Store in Pyl. Khari



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