



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

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <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 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	<ol style="list-style-type: none"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>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>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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>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>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></ol>

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol>
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Day 2

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 21<sup>st</sup> April 22, on National Panchayati Raj Day
2. Sensitize village residents about myScheme<sup>+</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://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 Mukht 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Ghulam Rasool Mia  
 Designation: Private Secretary  
 Department/ place of posting: Science & Technology Deptt. - Civil Sec. Sgty.  
 Mobile No: 96977-30684  
 Email ID: psghulamrasool186@gmail.com  
 Home District: Pulwama  
 Dates of visit: 2nd & 3rd 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: NOVLARI  
 Local Government Directory(LGD) code of the Panchayat: 241914  
 Name of CD Block: SHERABAD KHORE  
 Name of Tehsil: PATTAN  
 Name of District: BARAMULLA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 423  
 Population (approx) of the Panchayat: 3920.





### 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	Mr. Mansoor Ahmad Mir	SAC, Panchayat
Education	Mr. Gushad Maqbool Khan	Teacher
YS&S	Mr. Tajamul Hussain	PET
Social Welfare	Mr. Shoukat Ahmad	Jr. Asslt.
Health	Mr. Iqbal Ahmad Mir	CUO/MLHP
CAPD	Mr. Tajamul Hussain	MTS
Agriculture	Mr. Ayoub Ahmad Guise	JAED
Horticulture	Mr. Farooq Ahmad	Tech. IV.
Sheep Husbandary	Mr. Gulzar Ah. Bhat	Supervisor
RDD	Mr. Imtiaz Ah. Mir	GRS
Rammas	Mr. Danish Rasool	Guidance
Health	Ms. Shabeena Bano	FMPHW

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

Department	Name	Designation

# DAY 1 - ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure  *yes*
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)  - *urgently needed,*
5. Telephone (Y/N)  - *urgently needed,*
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)  (*working from a used room in part. building*)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)  *3 Primary schools closed, unsafe building, shortage of staff, no electricity*
  - c. Secondary (Y/N)  *not functional properly*
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) 
  - a. (govt/private)  *(6) children, Supervisor needs to be found or change be given*
  - b. Total children enrolled - *198 including pregnant, nursing & below 6 yrs*
15. Amrit Sarovars - details, location, condition *under projects*
16. Government offices- details, whether functional or not *NO govt. office functional except Panchayat Ghar.*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)  *PHC under construction stayed. Needs to be completed at an*
22. List of Incomplete Buildings- names, year of construction *PH.C. stayed* *existent.*
23. List of Underutilized Buildings- names *ND*



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	yes / inspected working found a priv. room.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC building under construction (stayed)
PDS	Visit, evaluate, online status	Required playground & public library inspected
PHC	Visit- evaluate, status of staff, equipment and quality	under construction (stayed in H. U. B. Cantt)
Youth clubs	Meet, interact, seek suggestions	Required playground & public library.
SHG	Meet, identify problems, seek suggestions	Required list of these centres
PMAY	Inspect, Inaugurate	N/A
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected. Shortage of staff. Headmaster/ class by D. Choudhary required
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No - playground available in GP
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plant sapling installed in GP.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The meeting held.
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified & found satisfactory. Very good performance to some extent.

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S.No.	Deliverables.	Deptt.	Remarks.
1.	Golden Health Cards	Health Deptt.	Only 50% population covered
2.	Land passbooks	Revenue Deptt.	Only 03. pgs shown werit diuj B2V4
3.	Inheritance mutabai	- do.	No case done
4.	Self employment drive	Ju Bende/Industries	B2Vc conducted by Gramen Bende.
5.	Training under Himayat	RDD	81 persons nominated diuj B2V4.
6.	CSE/IT Camps in Pachayat	IT.	None
7.	Jan Bhaigdarai	IT	NO. However, public was given awareness about it.
8.	Painting of digital Jpau	RDD	NO.
9.	Pani Samiti mitgs	Jal Shakti	01
10.	Testing kits	- do.	NO.
11.	certificates	- do.	NO.
12.	SGP	RDD	Yes.
13.	UDID Cards	SW	Nil.
14.	E-stream cards	Labour	240.
15.	Play fields	YSSS	No playground available in GP.
16.	Pathwan/VLW name/phone installed	Revenue/RDD	Yes.
17.	Amit Sarovars.	RDD	01
18.	Youth Clubs interact	Youth Mission	01
19.	Azadi ka amrit Mahotsav	Culture Dc	-
20.	Gram Pachayat mitgs.	All vataly' office	Yes.
21.	Quality of work recorded	All vataly' office	Satisfactory



## 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 :

No-one from Ju Bawli  
Industry participate in  
the BQV. programme.

## 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 35
- b. No of Individual Soak Pits constructed 150
- V. No.ofBiodiversity management committee meetingsheld: 01
- VI. Isthe 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mr. Mshammad Shajrat (JKRS) Mr. Saqib Usani Mr. Imtiaz Ahmad Mew Mr. Naim Tybal Rather
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 04	12 04	No. sanctioned post is Gret. High School. HM IV class/clubhouse not available
	JAL JEEVAN: Incharge filter Kalyan	01 02	01 02	Mr. Masud Sultan Ganie ① Masud Javed Kh. ② Gh. Ahmad Kh.
	PDD: LINEMAN JE ANY OTHER Inspector	02 01 01	02 01 02	① Masud Javed ② Ali Masud Mr. Hetal Ahmad Bhargava Mr. Zahar Ahmad.
	FOOD & CIVIL SUPPLIES MTS.	01	01	Mr. Rajaraj Hassan
	AGRICULTURE & ANIMAL HUS- BANDARY Agriculture A/weekday Attendant.	02 01	01 01	Mr. Masud. Ayoub - JABO Mr. Ghulam Masud Wani
	SOCIAL WELFARE	01	01	Mr. Shoukat Ahmad
	HEALTH: MLHP ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 02 - -	01 02 02 - -	Mr. Ishaq Ahmad ① Shahzoda ② Dilshada ③ Shabeena ④ Salsama.
	ANY OTHER DEPARTMENT	The actual figures about sanctioned/actual needs to be verified from concerned departments.		



## 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 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 Soakpits & Compost pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO.
- 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. NO Such Steps Taken
- vi. Whether schools have started segregating waste NO.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO.
- 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? NO.

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soakpits & Compost 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

#### 4 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 Sabha's 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 ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes No
- 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? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa 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 ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- 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? NO
- 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? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? NO





### B Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - iv) Number of women beneficiaries headed households covered under PDS system 25
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 72
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) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

COMMITTEE MEMBERS - 19

PRESENT - 06

BIODIVERSITY REGISTER PHOTOS nu

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS nu

## 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 *NIL*
- Specific product which needs to be developed *walnuts, Almonds & Apple*
- 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	2084	2048	<i>pending 36 Aadhar Card mismatch</i>
Janani suraksha yojana	93	0	<i>Funds not available</i>
OLD AGE pension	93	93	-
Widow pension	23	23	-
Disability pension	27	27	-
Domicile certificate	394 <i>offline</i>	394	-
Kisan credit card	380	339	<i>under process</i>
PM kisan sammannidhi	204	150	<i>NO land mutation</i>



Land pass book	1220 APPAR	520	under process
Registration of village vendors on GEM portal	0	0	-
Registration of village contractors on jktenders portal	05	05	-
Registration of village contractors on PWD portal	02	02	-
Incomplete buildings/projects	01	01	DHC Nonfali

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Gram Sabha, Awareness Camps, rallies.*
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 *NIL*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Dev of pvt land near pvt road	2020-21	3.50 lacs	Yes	Yes	NO
PMAY	NO	-	-	-	-	-
IHL UNDER SBM-G	Sya2 Gashid	2021-22	0.12 lacs	Yes	Yes	NO
CSC UNDER SBMG	CSC Near Dyt. Ghar	2021-22	2.00 lacs	Yes	Yes	NO
AMRIT SAROVARS	Amrit Sarovar under project	2022-23	3.97 lacs	under progress	Yes	NO

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 1597.  
 Total attended 25  
 Proceedings:  
 (Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings  
 Total children in the village above the age of ... 6 yrs 350.  
 Total attended 35  
 Proceedings:

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Still installed by the SHGs of NRLM	yes
	PMAY houses if any ready for inauguration	NO.	NO.
	Swachh gram projects- segregation sheds etc	Estimate for segregation shed framed & submitted to higher authorities	yes
	Amrit sarovars	under progress	yes
	Sports kits	provided to local youth	yes
	Village cultural events	Cultural event organised by SHS now over	yes
	JJM assets/projects	NO	NO.
	Any other to be identified at district level	NO.	NO.

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

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Education	Infra structure & staff for All educational instts.	NO action NO. follow up.
2	Health	C/o PHC & availability of Ambulance	NO action under stayed Sub-judice in Honble Court.
3	PDD	05 Transformers & 300 Electric poles & wires	02 Transformers & 70 poles provided 300 poles not provided
4	PHE	Reservoir Tank	NO action NO. follow up.
5	Education	C/o SSA pay. School buildings for Gume & Khawra mchalla	NO. action NO. follow up.
6	Sheep & Animal Husbandry	Sheep Centre & Veterinary Centre	NO. action NO. follow up.
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	PHE	Regular Drinking water	NO action NO. follow up.
2	Health	C/o P.H.C.	NO action C/o PHC is stayed Sub-judice Honble Court.
3	R&B	Reconstruction & maintenance of lama bridge & Drainage system	only 1/2 km mechanized - rest pending
4	PDD	03 Transformers along with electric poles & wire	02 Transformers & 70 electric poles provided.
5	Eda.	School building for PS Gume, mchalla & Kh. mchalla	NO action taken
6	RDD	Fencing of Garayard at Patharpura, New Rajaul Sheef	Fencing of Garayard complete under CO & pdt.
7	Animal & Sheep Husbandry	Est. of Sheep & Animal Sub. Centre	NO. action taken
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Juk Govt.	Unemployment & poverty	NO. action taken
2	R&B	Road problem	only 1/2 km mechanized rest pending
3	PHE	Power supply problem	During winter there is problem in supply in pvt. needs urgent action/attention.

4	PHE	Water supply problem	NO. action taken
5	Health & Edu.	Health & Educational institute problem	Pending
IV Major Problems- B2V2			
1	PHE	Drinking Water facility	NO. action Taken
2	Health	Lack of proper Health facility	NO action taken
3	Inigation	flash floods	NO action Taken
4	PDD	Electricity problem	NO action for winter supply
5	RDD	Lack of Drainage system	NO. action Taken
V Major Problems- B2V3			
1	PHE	Shortage of Drinking water supply	NO. action Taken
2	R&B	Mechanization of inner line head	only 1/2 km mechanized rest pending
3	Education	School building for P/S Gama & Khamsa mshalka	NO action Taken
4	Sheep & Animal Husbandary	Est. of sheep & Animal Centre	NO action Taken
5	PDD	Installation of 03 transformers & upgradation of high voltage transformer	02 Transformers & 70 poles provided
VI Major Complaints- B2V1			
1	Health/PHE	Lack of Health facility Water supply facility	NO. action taken
2	PDD	Proper Electricity supply	In winter needs urgent attention.
3	RDD	The ppt needs mproy p. body in the area is slide prone	NO. action Taken
VII Major Complaints- B2V2			
1	I&FC	Bad Condition of Inigation Canal	NO action Taken
2	R&B	Reconstruction & maintenance of inner head	only 1/2 km mechanized
3	PDD	Installation of 05 transformers @ 200 E/poles	only 2 Transformers & 70 E/poles provided
VIII Major Complaints- B2V3			
1	Inigation	Lack of Inigation facility for orchards	NO. action Taken
2	PHE PDD	Drinking water facility Transformer for Husbandary	NO. action Taken Yes provided
3	R&B YS&S	Mechanization of inner line playground in Saurbagat	only 1/2 km mechanized. No action taken



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: \_\_\_\_\_ RDD
2. LEAST RESPONSIVE DEPARTMENT: - PHE.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	Complained about drinking water / non-availability of health facilities / Play ground.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Maedamization of inner roads of Panchayat.
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)	Publics of ni halga Panchayat are unaware of the schemes run by diff. depts. Needs awareness camps.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Request to look into the regularisation of MGNREGA supporting staff. All the work in Panchayat halga is exclusively done by them. Provided every support/coordination to the visiting officer during B2V4 programme.

Signature of Sarpanch  
  
 Name: TASAM HUSSAIN Sarpanch Rawlani (Sherabad)

Signature of the Visiting Officer  
  
 Name: Gh. Rasool Khan