



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



Governance at doorsteps

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## KEY FEATURES

Deputy Commissioners to lead the initiative

Rural development Department to be the nodal department

Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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>

## 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 JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-  
ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em-  
ployees including retired employees, ex servicemen, youth club, and  
any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan





Day2

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" 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 Mukt 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: Toaha  
Designation: Deputy Secretary (DLO)  
Department/ place of posting: Rajouri (Law, Justice and P. Affairs)  
Mobile No: 9086236121  
Email ID: toahatoaha0@gmail.com  
Home District: Rajouri  
Dates of visit: 30-10-2022 and 31-10-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Pukharni  
Local Government Directory(LGD) code of the Panchayat: 240128  
Name of CD Block: Gila Darhal  
Name of Tehsil: Gila Darhal  
Name of District: Rajouri

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 3 (Pukharni, ward Monha, jajate Kandoh)  
No. of hamlets in the Panchayat: 8  
No. of households in the Panchayat: 485  
Population (approx) of the Panchayat: 2235



## Part-II:

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

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

Department	Name	Designation
RDD	Amjad Mirza	V/V
Revenue	Satwant Singh	Datwari
Health	Dr. Pawan Kumar	Doctor
Animal Husbandry	Tarlok Singh	Sr. Vet. Pharmacist
PDS	Tarwaraj Akram	J.E and Lineman
Agriculture	Munish Gochhayat	JAO
Horticulture	Bhavik Sharma	Gradenier
Forest	Present /	Forest Guard.
Bank	Present / Sewilkr.	
PHE	Present	Supervisor
Social Welfare	—	—
PWD	—	—
Police	Present /	Constable

**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
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N) *3 Schools*
  - c. Secondary (Y/N) *one middle school*
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) *5 centres*
  - a. (govt/private)
  - b. Total children enrolled - *140*
15. Amrit Sarovars - details, location, condition. *Not constructed yet in Panchayat*
16. Government offices- details, whether functional or not *Schools, Health, sub-centres*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *(P.B. and Bhaurali) Kasso*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction, *Anganwadi centres, 2 culture and community halls*
23. List of Underutilized Buildings- names *Nil*





## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not established
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not established
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Cellmate, 2. Anganwadi centre 3. Community hall.
PDS	Visit, evaluate, online status	Offline
PHC	Visit- evaluate, status of staff, equipment and quality	Not exists in Panchayat
Youth clubs	Meet, interact, seek suggestions	Not Formed
SHG	Meet, identify problems, seek suggestions	Formed but non-functional
PMAY	Inspect, Inaugurate	Not Completed yet
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meeting held with staff and students. Boundary wall and play ground needed.
Swachh SBM	Evaluate	50% completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in basket in open area but G.P. has no playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not found in G.P.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Dance and singing events
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Some dept. shown verbally exhibition NO.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Problems of water and electricity unresolved till date

**BACK TO VILLAGE4**  
**B2V4**  
**Oct 27- Nov 3, 2022**

- 1) The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- 2) This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukh, Rozgar Yukt J&K.**
- 3) Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

**Targets and Deliverables**

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat

6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat
9	<i>Pani Samitis</i> meetings to be held	Jal Shakti	4290	One per Panchayat
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> <li>Door to door collection and disposal-ensure</li> <li>Management of grey water, black water and solid waste</li> </ul>	RDD	6,870	To be implemented in every Village
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	At least one per Panchayat
16	Inspect office of Patwari, VLW and	Revenue, RDD	8580	2 per Panchayat ( 1 patwari office + 1



	ensure that name and phone number of the Patwari/VLW is painted on the wall of the office			VLW office)
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per Panchayat
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat
21	To check quality of the works executed.	All Visiting Officers	-	2 works Every Panchayat

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

## 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)

*Official from The Bank has shown the various schemes to the youth of the Panchayat but the youth has not taken any interest in self-employment activities*

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. *Meeting held and everything is discussed in details.*

### DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *40*
- V. No. of Biodiversity management committee meetings held: *Nil*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IIR & 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 has 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 02	01 01 02	Mr. Manmeet Muttan Ms. Saima Ms. Shameez NYS — Mr. Parag
	SCHOOL EDUCATION: MS. TEACHER HEAD MASTER ANY OTHER	08 01	06 01	1. Mohd Shafiq 2. Ajeet Shmed 3. Nazreen 4. Ayoub S. Mohd Raiz 5. Kaneez T.
	JAL JEEVAN:	01 01	01 01	1. Supervisor, Krishenlal 2. Linemen —
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Mohd Akrem Taswar
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Agriculture Assistant
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 Nil	02 02	—
	ANY OTHER DEPARTMENT	Not available	—	—



## 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)

*No Such resolution is passed as per inquiry from the concerned*

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 nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil
- 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 \_\_\_\_\_
- 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. nil
- vi. Whether schools have started segregating waste - nil
- 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? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 50%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? 80%
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? only schools have
- vi) Are all the toilets in the schools/Aanganwadi functional or not? only in schools
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? not



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ☒ Yes
- How many Bal Sabha's were organized in the Gram Panchayat----- nil
- 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? ☒ Yes
- 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
- 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 PanchayatGhar for holding meetings or not? ☒ Yes
- Have all the eligible households been registered for Pension or not? ☒ Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? ☒ Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes
- Is Gram Panchayat Office Disabled Friendly or not? ☒ Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ☒ Yes
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat nil
  - 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 28 women
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana nil
- 9 Self-sufficient infrastructure in the village nil
- 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 Awareness given to public about myScheme portal  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

committees constituted but not functioning.

## 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. - *See on Annexure-3*  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

*PB and Thandi Kassi Dairy products*

*list is attached as Annexure-0*

## 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	3180	2810	370 reason! - under age of 5 yrs and outsidies
Janani suraksha yojana	66	5	2 benefited and 3 are pending
OLD AGE pension	142	142	-
Widow pension	15	15	-
Disability pension	34	34	-
Domicile certificate	66	66	-
Kisan credit card	600	571	29 - of overage
PM kisan sammannidhi	288	288	-

Land pass book	19	11	Generating problems
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal	7		
Incomplete buildings/projects	4 2. Culvert 1. A. W. K. K. K. 1. C. Hall	4	Non-availability of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Not*
- Details of activities conducted *nil*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Not*
- How many drug addicts in the village *Not available*
- Whether reported to the Deputy Commissioner *Not*
- 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	Pl wall-I Rahig Wino	2021-2022	1.05 lakh	Yes	✓	Nil
PMAY	Mald Ashraf Wino-4	2017-18	1.30 lakh	Yes	Yes	Nil
IHHL UNDER SBM-G	Wino-2 Mald Baskis	2017-18	12000/-	Yes	Yes	Nil
CSC UNDER SBMG	Wino-2 Mrs. Jema Majid	2019-20	1.80 lakh	Yes	Yes	Nil
AMRIT SAROVAR	Nil	—	—	—	—	2 required

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 840  
 Total attended 60  
 Proceedings: Attached — Annexure-I  
 (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 .... 240  
 Total attended 48  
 Proceedings: Attached — Annexure-2.

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



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	not completed yet	—
	Swachh gram projects- segregation sheds etc	under construction	—
	Amrit sarovars	Not available	
	Sports kits	available.	—
	Village cultural events	Dance and Singing	—
	JJM assets/projects	Bore well inaugurated by union Pradhan Minister	—
	Any other to be identified at district level	2 Roads under BZV. 1 Culvert - PRI funds 1 Transformer - PRI funds	— — —



## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Water Supply		30% fulfilled
2	Road Connectivity		10% fulfilled
3	Electricity Supply		50% " " "
4	Education		Girls Hs. - 2
5	Mobile Connectivity		Nil
6	Tractors Roads		50%
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Animal Husbandry Centres	-	-
2	Irrigation	-	-
3	Roads Link	-	-
4	Schools, Community Hall.	-	-
5	Emergency Hospitals	-	-
6	Water and Electricity	-	-
7	Mobile Connectivity	-	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Water Supply		
2	Road Connectivity		
3	Electricity Supply		





4	Education	-	-
5	Mobile Connectivity	-	-
IV. Major Problems- B2V2			
1	Road Connectivity	-	-
2	Schools, Community Halls	-	-
3	Water and Electricity	-	-
4	mobile connectivity	-	-
5	Veterinary Centres	-	-
V. Major Problems- B2V3			
1	Hospitals		
2	Veterinary Hospitals		
3	Development of Tourism		
4	Development of playgrounds		
5	Culvert at Nallak <sup>W-NO. 1</sup> <sub>2,3,4</sub>		
VI. Major Complaints- B2V1			
1	Water supply	-	-
2	Electricity supply	-	-
3	Road Connectivity	-	-
VII. Major Complaints- B2V2			
1	Health centres-PHC	-	-
2	Schools	-	-
3	Drainage, Water, Electricity	-	-
VIII. Major Complaints- B2V3			
1	Culvert on Devkas Nalla	-	-
2	playgrounds for schools.	-	-
3	Water, electricity and Mobile	-	-

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD and PR*
2. LEAST RESPONSIVE DEPARTMENT: *Social welfare deptt.*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I.	Any major complaint brought to the notice of the Visiting Officer: <i>1. water 2. Electricity 3. Roads 4. Mobile Connectivity</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Attached as Annexure - 3</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <i>water, electricity and Roads are the major issues and must all these issues should be redressed for the development of Panchayat</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Attached as Annexure - 4</i>

*Sh. Shoket Mahmood*  
Sarpanch  
Hafsa Panchayat, Pukhara  
Signature of Sarpanch  
Name *Sh. Shoket Mahmood*

*Amr*  
Signature of the Visiting Officer  
Name.....*Toaha*.....



Ch. Shoket Mehmood  
Sarpanch

Panchayat Halqa, Pukharni  
(Block Qila Darhal)

428

Ref. No. Comp/Pukharni/01.

Dated 31/10/2022

It is certified that the visiting officer Mrs Toaha Deputy Secy (DLO), attended the programme w.e.f 30/10/2022 to 31/10/2022 (2 days) and performed all the activities as per the schedule and guidelines of Brochure of Back to village (Phase-IV). She stayed in Pgt as per schedule. Her visit and interaction with various Depts. PRI and General Public was Outstanding.

Ch. Shoket Mehmood  
Sarpanch  
Halqa Panchayat, Pukharni  
(Block Qila Darhal)



Agenda-NO.4

Husmagar Scheme  
List of 20 candidates for training  
under Husmagar Scheme under B2V4-2022

1. Layayat Ali s/o Sain mahal
2. Mohd Sadiq s/o Manir Hussain
3. Mukhtar Hussain s/o Mohd Bashir
4. Sajad Ahmed s/o Mohd Akbar
5. Tarif Hussain s/o Mohd Bashir
6. Tariq Hussain s/o Mohd Bashir
7. Usman Ali s/o Mohd Mushtar.
8. Mohd Ghar s/o Mohd Raiz
9. Farzan Akther s/o Mohd Yaseen
10. Mohd Gofar s/o Kabir Hussain
11. Tariq Hussain s/o Gulzar Hussain
12. Saddam Hussain s/o Sajawal Hussain
13. Zakir Hussain s/o Marbool Hussain
14. Mohd Arif s/o Manir Hussain
15. Azar Hussain s/o Salam Din
16. Tassaver Hussain s/o Gulbad
17. Mohd Sharaz s/o Mohd Sadiq
18. Mohd Asif s/o Mohd Sadiq
19. Mohd Asid s/o Mohd Sadiq
20. Mohd Arif s/o Mohd Rashid.

List of Panchayat Pekkanni.  
Block Qila Darchal.


Ann (Tocha)  
Visiting officer  
Pekkanni  
B2V4-2022

Date 31-10-2022

Agenda No:- 8

Mahila Sabha

Today on 31-10-2022, a Mahila Sabha is held at Panchayat Pukharni under B2V4 programme. The agenda of the meeting is to aware the women of Panchayat Pukharni about health, sanitation, self-help groups and other related matters. The women listened these things carefully and also make demands for the establishment of PHC, appointment of lady doctor and Nursing Assistant at Health sub-centre, providing of skill training centres for women - 2 and one Girls High School for girls in the Panchayat. Proceeding ended.

  
 Anurag (Tocha)  
 Visiting officer  
 Panchayat Pukharni  
 B2V4, 2022  
 Date 31-10-2022

Agend NO:- 9

Bal Sabha

Annexure-2

Today on 31-10-2022, Bal Sabha meeting is held at Panchayat Pukharni under the B2V4 programme, 2022. The agenda of the meeting to conduct Bal Sabha to create awareness among the children of Panchayat Pukharni for good education Swachh Bharat, Gram Sabha, planning & work playing & games, No Drugs, No child labour. Every thing is discussed with the children in details. The children also demanded for the construction of good roads, drinking, lanes, hospitals, schools, playgrounds library and vocational skill centres so that they can be made able to lead a good standard of living which is very necessary for the whole development of our country. Proceeding concluded.

Ann (Toah)  
Visiting officer  
Panchayat Pukharni  
B2V4, 2022  
Date 31-10-2022



Under B2V4, 2022 P. 1- Annexure - 3  
Major/Urgent public demands of The  
Panchayat Pukhauri are as under:-

1. Requirement of Village Development plan and Animal and Sheep Husbandry Centres in Pukhauri
2. Urgent Requirement of P.M.C.
3. one seed stone centre
4. Girls Hr. Sec. School in Lam which is the centre of two panchayats
5. 5 Check Dams at Devkas Nalle.
6. Two Urgent Rooms are required for Education trust.
7. Shifting of Naibat from Lauka to Pukhauri at centre place
8. Protection Walls of Graveyard at W. No. 3.
9. playgrounds, sports stadium and skills training centres required.
10. 1 Milk plant is required.
11. 120 bunkers urgently required as it located on 0. kilometres from L.O.C. and release of pending payments for bunkers completed under languishing.

12. Blacktopping from main road to Sidgal W. NO 1 and main road to Pandhagat Bham.
13. Link Road from main road to Zarnat Mahalla  
Link Road from Deunigalla to Leeran W. NO 3  
Link Road from main road to Haji Kabier  
W. NO. 3. Link road from Pandhagat Bham to Mahalla Nazis Hussain W. NO. 3.  
Link Road from main road to Fateh Mohd Mahalla W. NO. 1
14. Tile work at Bus stand, Pukhauri.
15. Culverts at ~~Mahalla~~ W. NO. 7 and Jameel Mahalla at W. NO. 7, Culvert at W. NO. 3; Completion of culvert at W. NO. 4. on Dewkas Nalla, culvert Near The land of Mohd Ashraf W. NO. 1
16. Requirement of 2 Transformers at W. NO. 1 and W. NO. 3.
17. 1 Hand pump Near The House of Mah Tawiq W. NO. 2, 1 hand pump at Fager Mahalla W. NO. 1, 1 hand pump at W. NO. 1 Leeran Near House of Mohd Anwar, 1 hand pump Near Mohd Salig Shop 2 Hand pump Near The House of Magbool Wedar W. NO. 3 and Mohd Sadig W. NO. 4.
18. Development of Tourism spot at P. B. at Thendikessi W. NO. 6.
19. Link Road from Dewkas Nalla to Tali Hussain.

Pandhagat Pukhauri

Techan  
visiting officer B2M  
date 30-10-21  
1-10-21



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