



B2V4

Panchayat Hulga Thune-B.



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

Governance at doorsteps

*Outreach programme*

*Reach to unreached.*

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

10/10



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> |

Reach the village

1. Ensure that all front line workers of different depths are present
2. Ensure exhibition by different depths about individual beneficiary schemes
3. Inspect JRB/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 jepanchayat.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, AapkiZaminAapkiNigani, 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 Mukta Abhiyan

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 Mukh 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 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
  1. Make full use of Centrally Sponsored Schemes
  2. Saturation of individual beneficiary schemes
  3. Self-employment schemes
  4. Bank linked schemes- including departmental subsidy schemes
  5. Empowerment and transparency through digital initiatives
  6. 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

the members, particularly the **SEI** Chairperson shall be at the forefront of all activities and  
the approach should be to strengthen them and make them self-  
sufficient. The SEI Chairperson and members shall ensure that the SEI Chairperson and members are present at the time  
of investigations and operations.

When the SEI Chairperson and members are not present, the SEI Chairperson shall ensure that the SEI Chairperson and members are present at the time  
of investigations and operations. Every Deputy Commissioner has to ensure that



A) Details of Reporting Officer:

Name: Mohammad Ashraf Najaa  
Designation: Senio Lecturer  
Department/ place of posting: (Education) B.H.S.S Chattergul  
Mobile No: 9622 796944  
Email ID: ashraf.najaa2619@gmail.com  
Home District: Granderbal  
Dates of visit: 01-11-2022 and 02-11-2022

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: THUNE - B.  
Local Government Directory(LGD) code of the Panchayat: 242295  
Name of CD Block: Kangan.  
Name of Tehsil: Kangan.  
Name of District: Granderbal.

Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Thune)  
No. of hamlets in the Panchayat: 07 (Seven)  
No. of households in the Panchayat: 294  
Population (approx) of the Panchayat: (2764 approx. ~~2764~~ 1286 approx. Revenue village)



# DAY 1 - ACTIVITIES

## ACTIVITY 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghat Infrastructure
  - a. Govt building/private *Govt building*
  - b. New/needing repairs *Needing repairs*
2. Furniture (Y/N)
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *without broadband facility*
5. Telephone (Y/N) *No Telephone (land line) Connection*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Not functional properly*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *Not functional building*
12. Village haat (Y/N) *Land identified*
13. Playground (Y/N) *Playground is available but there is some dispute between revenue and land owner needs to be addressed.*
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N) *X*
  - d. College (Y/N) *X*
  - e. University (Y/N) *X*
15. Anganwadi Centre (Y/N)
  - a. (govt/private) *yes 05 in No.*
  - b. Total children enrolled *208*
16. Amrit Sarovars - details, location, condition - *NO*
17. Government offices- details, whether functional or not *Functional*
18. Ration shop (Y/N) *yes*
19. Places of tourism importance - names, little details on historical/cultural importance - *N/A*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *No.*
21. VLW Office (Y/N) *yes*
22. Primary Healthcare Centre (Y/N) *(only a sub-centre)*
23. List of Incomplete Buildings- names, year of construction *No.*
24. List of Underutilized Buildings- names - *patwar khana building.*

# DAY 1 - ACTIVITIES

## AGENDA 2 DEPENDENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AGENCY/SAVARIAS                                                 | Visit, verify                                                                                                                | COMMENTS                                                                                        |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| National Centres<br>C.S centre<br>(S.C.)<br>Common service C.   | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K | visited C.SC centre and awareness provided on different Schemes and facilities available.       |
| JPSS counters/outlets                                           | a) Status of counter<br>b) Number of visitors                                                                                | JK Bank Counter Not available                                                                   |
| Gramapalika buildings/pro-jects                                 | Verify whether identification and redistribution done                                                                        | Panchayat ghar needs repairs.                                                                   |
| PDS                                                             | Visit, evaluate, online status                                                                                               | ✓                                                                                               |
| PHC                                                             | Visit- evaluate, status of staff, equipment and quality                                                                      | Sub-centre of health functioning Satisfactory.                                                  |
| Youth clubs                                                     | Meet, interact, seek suggestions                                                                                             | Youth meet organised Needs To meet regularly & schedule.                                        |
| SHG Self-help groups                                            | Meet, identify problems, seek suggestions                                                                                    | Self-help group should be created                                                               |
| PMAY                                                            | Inspect, Inaugurate                                                                                                          | visited, Inspected 4 units.                                                                     |
| My school, my pride<br>progress, schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff                                                     | Schools fully functional and satisfactory, with all basic requirements                          |
| Swachh SBM                                                      | Evaluate                                                                                                                     | Composit pits and soak pits Constructed                                                         |
| Panchayat play ground, Sports kits distribution Village games   | Ensure, verify. Participate in at least one game in the playground                                                           | Sports events held. Sports kits like carrom and chess distributed.                              |
| Hari Gan, Hariyali, Plantation drive                            | Evaluate status, feedback                                                                                                    | plantation drive was organised with cooperation of forest department.                           |
| Village cultural event<br>Dangal/Hast/Mela                      | Participate in; ensure that it is held                                                                                       | Cultural event held with full zeal and enthusiasm.                                              |
| Exhibition of schemes                                           | Ensure that every department participates and that it continues for the entire duration of B2V                               | Exhibitions and stalls were established                                                         |
| Jal Jeevan Mission verification- NSS/SD<br>Electricity supply   | Verify ✓                                                                                                                     | Almost all households are availing Jal Jeevan Mission facilities.<br>Pipe lines to be reviewed. |

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ⇒ visit of PMAY units, These units are awaiting 2nd installment of funds.
- ⇒ ICDS Centres are functioning Satisfactory. ICDS centre of Nagar Mohallah is in dire need of Toilet point.
- ⇒ Health Sub-centre is functioning smoothly. A doctor should be deployed once a week for check-ups of patients from Sub-district hospital for convenience of general public.
- ⇒ Land pass books are being generated. General public sensitised about digital online land records and APKI zamen apka adhikar etc. (Jan-bahagdari).
- ⇒ Awareness provided regarding different agricultural Schemes through Frontline worker of concerned department.
- ⇒ visit and inauguration of different developmental works, including social audit, was carried on in concerned Hulga-panchayat.
- ⇒ Bal-Sabha, <sup>Grandhi Katha</sup> Mahila Sabha and youth clubs were organised and discussed fully about ambitious initiatives, schemes and programmes of Central and state sponsored projects for welfare of women, women empowerment, employment and livelihood.
- ⇒ formal meets were arranged with general public pertaining to different issues, schemes, feed back and developmental projects of Hulga panchayat.



## 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: Jax Bank  
Total amount involved: N/A. Kangan.

50% Cases Settled and disbursed in Concerned Hulga in different Schemes like KCC, PMEGP, Mukim, NRLM DRI REGP. As per Concerned branch. Details enclosed/available

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- No of Individual Compost Pits constructed = 44
- No of Individual Soak Pits constructed = 160
- No. of Biodiversity management committee meetings held: = 02.
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No ~~No~~ Yes.
- No of grievances received pertaining to Panchayat level: = 14
- No of grievances disposed of at Panchayat level: Nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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                                                         | 01                     | 01                     | Muhammed Araf Sheikh                                 |
|        | JE                                                          | 01                     | 01                     | Azha. yul. Qudhi                                     |
|        | GRS                                                         | 01                     | 01                     | Sheikh irfan Nozir                                   |
|        | TA                                                          | 01                     | 01                     | Nozir Ahmad Rafter                                   |
|        | SCHOOL EDUCATION:                                           |                        |                        |                                                      |
|        | TEACHER                                                     | 14                     | 14                     |                                                      |
|        | HEAD MASTER                                                 | 01                     | 01                     | Bashir Ah Sheikh                                     |
|        | ANY OTHER                                                   | - Nil                  | Nil                    |                                                      |
|        | JAL JEEVAN:                                                 |                        |                        | Jafar Kales.<br>Tariq Ah Babr.<br>Hidal Ahmad Magrey |
|        | POO:<br>LINEMAN<br>JE<br>ANY OTHER                          | 05                     | 05                     | N/A                                                  |
|        | FOOD & CIVIL SUPPLIES                                       | 01                     | 01                     | Pervez Ahmed Bhat                                    |
|        | AGRICULTURE & ANIMAL HUS-<br>BANDARY                        | 0                      | 2                      | 1 Riyaz Ahmad Bijran.<br>2, N/A                      |
|        | SOCIAL WELFARE                                              | 0                      | 1                      | Mushtaq Ahmad<br>Miv.                                |
|        | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 01<br>02<br>Nil<br>Nil | 01<br>02<br>Nil<br>Nil | Sameena (Asha)<br>Haneefa, Haseena.<br>Mada.         |
|        | ANY OTHER DEPARTMENT<br>Sheep husbandry                     | 02                     | 02                     | Ab. Rahim Magrey.<br>Riyaz Ahmad Bijran              |

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-  
 itized 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 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 yes
- ii) Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- iii) Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof 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. 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, almost 95% completed.
- 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 (precaution dose ongoing)
- 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 N/A
- 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 (CDs Najar Mohallah needs)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO Toilet points problem addressed

#### 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 02
- 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. N/A
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No yes

#### Village with good governance

- i) B CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? Own building but needs repairs.
- 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.

#### Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify yes
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- 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? N/A
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? N/A.  
Self-help groups

#### Socially secured village

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

## Expenditure Development in Village

1. How many Mahila Sabha's were organized in the Gram Panchayat? 02
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
3. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
4. Number of women beneficiaries headed households covered under PDS 05
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 21

## Sufficient infrastructure in the village

1. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet? No Community Hall in area.
2. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
3. Whether child-friendly park with required facilities is available in GP (Yes/No) No
4. Whether the GP has easy access to Godown for storage (Yes/No) Yes
5. Whether street lights are provided in public places for ensuring safety (Yes/No) yes but not according to need / requirement (deficiency)

## 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>

Sensitized general public especially youth about different Central/State/UT schemes of different departments like health, education, industry, agriculture, social welfare, Self-employment etc. etc.

## 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 = 03

BIODIVERSITY REGISTER PHOTOS N/A

PST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A.

Bio-diversity management Committee comprises of members namely Mehrajuddin - Mir, Mala Begum, Bashir Ahmad, Mukhtiyar Ahmad and Concerned Secretary Panchayat.

## DAY 2 ACTIVITIES

**AGENDA 4**  
Village 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
- village developmental plan prepared after convergence meeting with all departments in Consultancy with Gram panchayat and finally got it approved. Entries of plan recorded in "Karvaie Register"!!

## 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 | 916                                         | 898                                                        | pendency due to technical and documental errors. |
| Janani suraksha yojana                   | 11                                          | 07                                                         | 4 cases are pending for payment                  |
| OLD AGE pension                          | 177                                         | 177                                                        | Nil.                                             |
| Widow pension                            | 27                                          | 27                                                         | Nil.                                             |
| Disability pension                       | 37                                          | 37                                                         | nil                                              |
| Domicile certificate                     |                                             | 423 issued.                                                | Others not applied yet                           |
| Kisan credit card                        | 160                                         | 160                                                        | No pendencies                                    |
| PM kisan sammannidhi                     | 160                                         | 146                                                        | Revenue documents incomplete.                    |

Village developmental plan for Panchayat Holga  
 Theme - B. (Priority demands of public during  
 B2V4 Programme)

| S.No | Name of Department            | Name of Prioritized work                                                                          |
|------|-------------------------------|---------------------------------------------------------------------------------------------------|
| 01.  | PMGSY                         | Construction of road from Khar-kul/ Bala to Gausia Jamia Masjid Sharief, Theme.                   |
| 02.  | R&B                           | Construction of drain alongwith link road from National Highway to House of Pervaiz Ahmad Hajar.  |
| 03.  | P.H.E.                        | Cover fencing of Filtration plant and repairs of pipelines.                                       |
| 04.  | Irrigation and flood Control. | Construction of Check-dams alongwith Ganga-Nar for protection of Agricultural land and property.  |
| 05.  | R.D.D.                        | Construction of road and Calvert near middle school at Bona-Pooru - 3.                            |
| 06.  | R.D.D.                        | Construction of Calvert on Nallah near Jamia Masjid Sharief Theme.                                |
| 07.  | Education.                    | Establishment of primary school in ward No. 7,                                                    |
| 08.  | Revenue                       | Creation of a new panchayat ward through bifurcation of ward No. (7), in Panchayat Holga Theme B. |
| 09.  | R.D.B.                        | Construction of road from National Highway to Gajjar pati Theme B.                                |

| Land Possession Book                                       | Land Possession books are being generated |     |      |
|------------------------------------------------------------|-------------------------------------------|-----|------|
| Registration of village vendors on GEM portal              | Nil                                       | Nil | Nil  |
| Registration of village contractors on Jkpanchayats portal | 05                                        | 05  | Nil. |
| Registration of village contractors on PWD portal          | Nil                                       | Nil | Nil. |
| Incomplete buildings/projects                              | Nil                                       | Nil | Nil. |

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed = Yes.
- Details of activities conducted Revenue, Agriculture, PHE, Health, Education ICDS and R.D.D Departments Conducted awareness programme with general public during gram sabha.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner X
- How many registered for rehabilitation under government programme X

Nasha Mukta Abhiyan was organised and the general public especially youth, and students ~~at~~ of Panchayat Huzga were sensitized and awareness provided about drug menace, evil effects of drug addiction and drug abuses. A pledge ceremony was held to refrain from drugs and to make nation a "Drug free Nation". Slogans were chanted "Say No to drugs Yes to life".

## 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            | IAY                  | 2022                  | 1.5 LAKS For each            | Under Construction                   | Yes               | 2nd install ment pending                     |
| PMAY               | HHL P                | 2021-22               | 12.00 per unit               | Satisfactory                         | Yes               | No.                                          |
| IHL UNDER SBM-G    | S.B.M.G              |                       |                              |                                      |                   |                                              |
| CSC UNDER SBM-G    | C.S.C work           | 2019-2020             | 1.00 <sup>th</sup> hour      | Satisfactory                         |                   | No                                           |
| AMRIT SAROVAR      | N/A                  |                       |                              |                                      | X                 | X                                            |

Social Audit and on-spot verification inspection was carried of various works in Hulga - Panchayat during B.V. programme

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 32.

Proceedings:

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

Mahila Sabha was conducted and different schemes of women regarding women empowerment, health, early rights, Livelihood, Standard of life and problems were discussed. The women of concerned Ward demanded for establishment of a handicraft centre for Skill-Competency development and the same demand was forwarded to concerned Handicraft office through their front line worker.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 5 to 10 years = 370

Total attended 27

Proceedings:

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

A bal sabha was organised in primary school shah-mahla. It was a wonderful colourful and eventful moment.

A number of points regarding Education, health and hygiene, child labour, Cleanliness, good habits and manners, Nutrition, early childhood care, Fun, and entertainment were taken during meeting with this young buds. A talent hunt event was also organised to give outlet to their inhibitions and pent-up feelings.

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

| S/N NO. | ASSETS /ACTIVITIES INAUGURATED               | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)                                                         | GEO-TAGGED PHOTOS                                              |
|---------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|         | VILLAGE HAAT under JKSRIM (SUNDAY MARKET)    | Land identified<br>village Haat organised and show-case held.                                                  |                                                                |
|         | PMAY houses if any ready for inauguration    | PMAY houses are Under Construction                                                                             | yes.                                                           |
|         | Swachh gram projects- segregation sheds etc  | Land and Tender for Segregation Shed done                                                                      | located Land identified at Shah Mohallah outskirts of village. |
|         | Amrit sarovars                               | Nil                                                                                                            | Nil.                                                           |
|         | Sports kits                                  | Sports kits disbursed (Carrom and Chess)                                                                       | yes                                                            |
|         | Village cultural events                      | A Cultural programme organised to acquaint young generation with long cherished values, traditions and customs | yes.                                                           |
|         | JIM assets/projects                          | —                                                                                                              | —                                                              |
|         | Any other to be identified at district level | —                                                                                                              | —                                                              |

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

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

| SNO                                       | Particulars                                        | Action taken    | Remarks # |
|-------------------------------------------|----------------------------------------------------|-----------------|-----------|
| Urgent Public Requirements/ Demands- B2V1 |                                                    |                 |           |
| 1                                         | Leaving of Panse Canal from Mund path to Pansapadi | No action taken | - Nil -   |
| 2                                         |                                                    |                 |           |
| 3                                         | Leaving/ Repairing of lights, deceler and          | No action taken | - Nil -   |
| 4                                         | billboard plant                                    |                 |           |
| 5                                         | Animal Husbandry and Agriculture & tourism         | No action taken | - Nil -   |
| 6                                         | Macdonald of main road upto Panse Canal            | No action taken | - Nil -   |

|                                           |                                                                                      |                                                                 |  |
|-------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|
| Urgent Public Requirements/ Demands- B2V2 |                                                                                      |                                                                 |  |
| 1                                         | R.O.D Construction of Culvert and road on Nallal - located opposite of Middle school | Approved - in plan but work not started due to unknown reasons. |  |
| 2                                         | Thane B (Bonpora)                                                                    |                                                                 |  |
| 3                                         |                                                                                      |                                                                 |  |
| 4                                         |                                                                                      |                                                                 |  |
| 5                                         |                                                                                      |                                                                 |  |
| 6                                         |                                                                                      |                                                                 |  |
| 7                                         |                                                                                      |                                                                 |  |

| SNO | Particulars | Action taken | Remarks # |
|-----|-------------|--------------|-----------|
|-----|-------------|--------------|-----------|

|                            |                                                           |              |         |
|----------------------------|-----------------------------------------------------------|--------------|---------|
| III. Major Problems - B2V1 |                                                           |              |         |
| 1                          | Unaccessible road to PH                                   | not taken up | - Nil - |
| 2                          | Other Ration shop located too far                         | not taken up | Nil     |
| 3                          | Middle school is inaccessible for students of Bhalipatani | Not taken up | Nil     |



|                              |                           |                                    |                                                                                                    |
|------------------------------|---------------------------|------------------------------------|----------------------------------------------------------------------------------------------------|
| 4                            | Non-availability of       | Not taken up                       | Nil                                                                                                |
| 5                            | Fire & Emergency Services | Not taken up                       | Nil                                                                                                |
| IV. Major Problems- B2V2     |                           |                                    |                                                                                                    |
| 1                            |                           |                                    |                                                                                                    |
| 2                            |                           |                                    |                                                                                                    |
| 3                            |                           |                                    |                                                                                                    |
| 4                            |                           |                                    |                                                                                                    |
| 5                            |                           |                                    |                                                                                                    |
| V. Major Problems- B2V3      |                           |                                    |                                                                                                    |
| 1                            | PMGSY                     | Road Connectivity of Hulgur-B.     | It is a long pending demand of Revenue village theme but still pending. No action taken till date. |
| 2                            |                           | connectivity of                    |                                                                                                    |
| 3                            |                           | PMGSY Road which is completed from |                                                                                                    |
| 4                            |                           | Banibag to banibag                 |                                                                                                    |
| 5                            |                           | Bela with rest of village theme.)  |                                                                                                    |
| VI. Major Complaints- B2V1   |                           |                                    |                                                                                                    |
| 1                            |                           |                                    |                                                                                                    |
| 2                            |                           | Nil                                | Nil                                                                                                |
| 3                            |                           |                                    |                                                                                                    |
| VII. Major Complaints- B2V2  |                           |                                    |                                                                                                    |
| 1                            |                           |                                    |                                                                                                    |
| 2                            |                           | Nil                                | Nil                                                                                                |
| 3                            |                           |                                    |                                                                                                    |
| VIII. Major Complaints- B2V3 |                           |                                    |                                                                                                    |
| 1                            | PRDO                      | installment of transformers        | - work in/ under progress.                                                                         |
| 2                            | (At different wards.)     |                                    | expected to complete in near future.                                                               |
| 3                            |                           |                                    |                                                                                                    |

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: - R.D.D.
- LEAST RESPONSIVE DEPARTMENT: Agriculture

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|     |                                                                                                                                                                         |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer:<br>(Demand)<br>(Poorly Road from Boribag to Boribag bala to be connected with Link road)             |
| II  | Major/urgent public demands that was/were reflected earlier but have not been addressed so far:<br>(do) ↑                                                               |
| III | Overall assessment of the visit and suggestions:<br>(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) (7.5)                                                                                   |
| V   | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (enclosed)                                                                   |

⇒ B<sub>2</sub> Village is an ambitious initiative of government for outreach at doorsteps of common masses and welfare of society overall. Developmental schemes launched by Centre or State/UT should be implemented with letter and spirit so that common people avail expected facilities and opportunities and also desired goals and targets could be achieved in time bound manner. Concerned departments must accelerate their efforts and follow a holistic approach and novel vision in order to raise the standard of life in every sector of society.

Signature of Sarpanch

Name Sarpanch.....  
Thune-B

Signature of the Visiting Officer

Name.....  
Muhammed Ashraf

To WHOM IT MY CONCERN

It is certified that Mr. Mohammad Ashraf Najar, Senior Lecturer, B.H.S.S. Chetlagul attended two day long back to village four (B2V4) programme which was scheduled to be held from 1st Nov. 2022 to 2nd. Nov. 2022 at Panchayat Hulga Thune-B. He stayed in said Panchayat Hulga for two days and his conduct and behaviour remained satisfactory during entire programme.

Sign. of Sarpanch.  
Panchayat Hulga Thune B.  
Zoona Begum  
Sarpanch  
Thune-B