



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

## 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 deptts 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 in 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

ay2

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 JKSLIM
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) DetailsofReportingOfficer:**

Name: Farooq Ahmad Malik

Designation:Handloom Training Officer

Department/place of posting:District Office Handlooms Ganderbal

MobileNo: 7889617491

EmailID:mfarooq1000@gmail.com

Home District Ganderbal

Dates of visit:01-11-2022 & 02-11-2022.

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

Name of the Panchayat: Khranihama

Local Government Directory (LGD) code of the Panchayat: 243236

Name of CD Block: Lar

Name of Tehsil: Lar

Name of District: Ganderbal

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat :02

No of hamlets in the Panchayat: 09

No. of households in the Panchayat: 502

Population (approx) of the Panchayat: 2930



**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
J&K BANK	Bashir Ahmad Pandith	Banking Asstt
J&K BANK	Jabeena Akhter	B.C
Education	Mohd Shafi Dar	Teacher
I & FC	Ajaz Ahmad Bajran	Works Watcher
ICDS	Halima Bano	A.W.W
ICDS	Fahmeeda Bano	A.W.W
ICDS	Haleema Bano	A.W.W
ICDS	Halima Bano	A.W.W
ICDS	Gulshan Bano	A.W.W
Sheep Husbandary	Mehraj U'd Din Shah	Helper
P H E	Sajad Ahmad Shah	Asst Line Man
P H E	Ab Rashid Sofi	Asst Line Man
Forest	Gh Mohammad Wagay	Dy Forester
P H E	Farooq Ahmad Sheikh	Asst Line Man
P H E	Nazir Ahmad Bhat	Helper
R&B	Sheikh Muztur	J.E
D Y SSO	Sheikh Umer	P.E.T
J&K BANK	Syed Zahoor	Manager
Social Welfare	Dilsheda Bano	Jr Asstt
ICDS	Nighat Bashir	A.W.W
NRLM	Bilkisa Jan	Med-CRP
NRLM	Gulzar Ahmad wani	Andofor
Fishres Department	Gh Mohi din	Fishres Guard
P D D	Bashmir Ahmad	Lineman
C.S.C	Aijaz Ahmad Dar	C.S.C
Health Department	Rabiya	Asha
Handicraft Department	Shaheena	J.c.i
Floriculture Department	Fayaz Ahmad	Gardener
Health Department	Shafiq	Asha
NRLM	Mymoona Bano	SHG Member
NRLM	Ateeqa Bano	SHG Member
NRLM	Naseema	SHG Member
NRLM	Mehmooda	SHG Member
NRLM	Naseema	SHG Member
NRLM	Mehmooda	SHG Member
NRLM	Kounsir Rashid	SHG Member



## DAY1-ACTIVITIES

### AGENDA1:PANCHAYATASSETREGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private: Govt. Building
  - b. New/needng repairs: Needng repairs
2. Furniture(Y/N)Y
3. Computer/printer(Y/N)Y
4. Internet(Y/N)N
5. Telephone(Y/N)N
6. Toilet (CSC/ part of panchayat ghar)(Y/N)Y
7. Water(Y/N)Y
8. Electricity(Y/N)N
9. Bank branch(Y/N)N
10. CSC (Y/N)N
11. Patwarkana (Y/N)N
12. Village haat(Y/N)N
13. Playground(Y/N)Y
14. School-
  - a. Kindergarten(Y/N)N
  - b.Primary(Y/N)Y
  - c. Secondary(Y/N)N
  - d. College (Y/N)N
  - e.University(Y/N)N
15. Anganwadi Centre(Y/N)Y
  - a.(Govt/private)02-Govt./03-Private
  - b.Total children enrolled:-101
15. Amrit Sarovars--details, location, condition: NA
16. Government offices--details, whether functional or not: NA
17. Ration shop(Y/N)Y
18. Places of tourism importance--names, little details on historical/cultural importance: NA
19. Village Heritage sites/treks--names, little details on historical/cultural importance: NA
20. VLW Office (Y/N)N
21. Primary Health care Centre(Y/N).N
22. List of Incomplete Buildings--names, year of construction: NA
23. List of Under utilized Buildings--names:NA



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrali, Beams, Janbhugidari Digital UK	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Functioning of the department was satisfactory & online status was up to the mark
PHC	Visit-evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Organized the interactive sessions and received the feedback.
SHG	Meet, identify problems, seek suggestions	During interaction the members of SHG's raised the issue of high interest rates by the banks on the group loans. Members also demanded that the market place shall be made available at prime locations & demanded the cutting & Tailoring centre in the panchayat.
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	During the visit to the Primary School Goripora all amenities were available. With respect to the Mid day Meal (MDM) issue of increase in the amount per student per day was raised which should be taken into consideration.

SwachhSBM	Evaluate	Status of SBM was found satisfactory.
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat playground available, sports kits (Carom Board & Chess Board) distributed among the senior citizens. I also took part in the volley ball match between Green team and yellow team organized by Youth services & Sports staff.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was organized by staff of Forest department & Social Forestry department. The overall implementation of Har Gaon Hariyali program was found satisfactory.
Village cultural event Dangal/ Haat/ Mela	Participate in; ensure that it is held	Cultural programme was organized in the backyard of the Panchayat Ghar, and the importance of B2V4 was highlighted.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the line departments deliberated on the Employment Generation Schemes being provided by them, and the general public was exhorted to avail the benefits of these schemes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Status of the Jal Jeevan Mission was found satisfactory and the need of up gradation of the existing pipelines was raised during the meeting with the general public.

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

- 1) CSC ÷ NA
- 2) PDS ÷ online Ratio cards issued to 95%  
beneficiaries pending due to  
non-receiving of Aadhaar.
- 3) Health ÷ Golden card's eligible = 1800  
issued = 1725.
- 4) Labour ÷ E-shram cards issued  
but no block data available
- 5) Social welfare ÷ Eligible data not available  
Pension issues to 181 beneficiaries
- 6) Revenue ÷ Land Pass book issue in  
progress. Domicile program  
is fairly good.
- 7) Forest ÷ No data available to  
substitute 100% saturated.
- 8) Culture ÷ Event held during  
programme.
- 9) Education ÷ Facility for disabled not  
available.
- 10) Skill development ÷ No official present  
during the program.
- 11) Transport ÷ No official present but sand  
for public transport is done  
as the pvt bus pass facility of transport



## DAY1-ACTIVITIES

### AGENDA4:

#### 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: 242 Cases

Details of the bank sanctioning it: J&K Bank Lar

Total amount involved: 106.35 ( In lacs)

## DAY1ACTIVITIES

### AGENDA5

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 Mukti Abhiyan, corruption free governance, doubling farmers in come and record the proceedings.

Meetings with senior citizens, Govt employees, retired employees, youth club and other citizens who are enrolled on college/university were held as per schedule. Discussions were held on different topics. The issues pertaining to the daily affairs was part of these discussions. Emphasis was on the issues like self-employment, drugs addiction and participatory governance.

## DAY2

a. No of Individual Compost Pits constructed: 45

b.No of Individual Soak Pits constructed: 0

V. No. of Biodiversity management committee meetings held: 01

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. Y

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No. Y

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No. Y

IX. Whether grievances redressal box is installed: Yes/No. Y

X. No of grievances received pertaining to Panchayat level: 02

XI. No of grievances disposed of at Panchayat level: 02

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No. Y

XIII. Whether all MGNREGA/14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No. Y

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BDO	-		
	JE	01	0	
	GRS	01	01	Moominah Rashid.
	TA	01	01	Arshid Ali Wani
	SCHOOL EDUCATION: TEACHER	06	04	1. Mohammad Shafi Dar 2. Rifat Ul Innayat 3. Ab Rashid Gojri 4. Ali Mohammad Sheikh
	HEADMASTER	02	02	1. Altaf Ahmad Kuchay 2. Ab Majeed Bhat
	ANY OTHER	0	0	
	JAL JEEVAN:	07	07	1. Ab Rashid Sofi 2. Sajad Ahmad Shah 3. Farooq Ahmad Sheikh 4. Nazir Ahmad Bhat 5. Gh Rasool Tantary 6. Arif Ahmad Sofi 7. Gh Ahmad Bhat
	PDD:			1. Bashir Ahmad Ganie
	LINEMA	3	05	2. Bashir Ahmad Bhat
	N JE	1		3. Ab Rashid
	ANY OTHER	1		4. Farooq Ahmad Rather 5. Fayaz Ahmad Reshi
	FOOD & CIVIL SUPPLIES	1	1	1. Ajaz Ali Tantary
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	1. Farooq Ahmad Bhat
		4	1	1. Peer Manzoor Ahmad
	SOCIAL WELFARE	1	1	1. Shahida Majeed

HEALTH

: ASHA

ANM

AYUSHDOCTOR

ALLOPATHICDOCTOR

ICDS:

AWW

NRLM

Youth Services & Sports

Horticulture Deptt., Floriculture, Jal  
Jeevan, Forest Deptt., Revenue

ANY OTHER DEPARTMENT

Sheep

I&FC

2

5

1

05

2

5

1

1

10

05

1. Gulshan Bano  
2. Razia

1. Halima Bano  
2. Haleema  
3. Haleema Bano  
4. Fehmehda Bano  
5. Nighat Bashir

1. Firdousa Akhter

1. Sheikh Umar Farooq



## DAY2-ACTIVITIES

### AGENDANO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized forth at village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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: NA
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation Sheds & Pits

- 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, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No (Reason can't be ascertained)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/ No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, nonrenewable 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. NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Y
- ii) Do all the eligible individuals been provided the Golden Card? Y
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
- iv) Are all the eligible individuals been vaccinated against COVID-19? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? N

#### 3 Water sufficient village

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

**4 Child Friendly village**

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling ?  
Yes/ NO Y
- ii) How many Bal Sabha's were organized in the GramPanchayat 04
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Y
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance ? Yes/NO. Y
- v) Do all the schools under the GramPanchayat have separate toilets for girls and boys ? Yes/No N

**5 Village with good governance**

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

**6 Poverty free and enhanced livelihood village**

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

**7 Socially secured village**

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

### Engendered Development in Village

- i) How many Mahila Sabha's were organized in the GramPanchayat 03
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Y
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Y
  - iv) Number of women beneficiaries headed households covered under PDS system NA
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 30
9. Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Y
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/ No) N
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) N
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Only at few places

### DAY2ACTIVITIES

#### AGENDANO.2

Sensitize village residents about my Scheme portal (myscheme.in) which includes information about all the schemes being run by Central/State/UT govt across the country. Done  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

### DAY2 ACTIVITIES

#### AGENDANO.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 05

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## DAY2ACTIVITIES

### AGENDA4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. GPDP formulation and approval under process  
(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 need to be developed
- ☐ Tourism-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

## DAY2ACTIVITIES

### AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAIL THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1800	1724	Ration Card Aadhaar card not updated
Janani suraksha yojana	82	29	Under Process
OLD AGE pension	116	116	-
Widow pension	35	35	-
Disability pension	30	30	-
Domicile certificate	1800	1074	726
Kisan credit card	188	188	-

PM kisan sammannidhi

188

169

Death Cases and  
Employees

Land passbook

573

120

Rest Pending for quality  
check.

Registration of village  
vendors on GEM portal

NA

NA

NA

Registration of village con-  
tractors on jktenders portal

06

06

Registration of village con-  
tractors on PWD portal

06

06

Incomplete buildings/  
projects

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed Y
2. Details of activities conducted Awareness camp about ill effects of drugs organized.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal NA
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner 0
6. How many registered for rehabilitation under government programme 0



## DAY2ACTIVITIES

### AGENDA7 SOCIALAUDIT

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	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTO	ANY GRIEVANCE RECORDED RELATING TO THIS WORK
MGNREGA	1. 03	2021-22	6.36	Y	Enclosed	N
	2. 01	2022-23	1.36	Y	Enclosed	N
PMAY	-	-	-	-	-	-
IHHL	03	2021-22	0.36	Y	Enclosed	N
UNDERSBM-	-	-	-	-	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY2ACTIVITIES

### AGENDA8

#### MAHILASABHA

Total women in the village above the age of 18 506

Total attended 42

Proceedings: Mahila Sabha held and the issues related to implementation of self-employment schemes discussed

(Plinsert pointer to be discussed there-refer palli proceedings)

## DAY2ACTIVITIES

### AGENDA9

#### BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age 850

Proceedings: Bal Sabha held and the issues related to the health and education of the children discussed

(Plinsert pointer 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)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation shed etc		
	Amritsar ovars		
	Sports kits	02	Enclosed
	Village cultural events	01	Enclosed
	JJ Assets/projects		
	Any other to be identified at district level		

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**  
*(Prefilled 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.	<b>Urgent Public Requirements/Demands-B2V1</b>		
1.	Construction of road from H/O Ab Rashid Sofi.	Work Completed	
2	Construction of drain Hardendar to H/O Ab Ahad wani	Pending	
3	Repairing of road near Jamia Masjid	Completed	
4	Renovation of Damaged ICDS centre at Mohalla Dangerpora	Pending	
5	Construction of drain near grave yard at dangerpora	Completed	
6	Installation of one more transformer at new colony Bagander Dangerpora	Completed	
7	Community sanitary complex & Electrification at local play ground	Pending	
II.	<b>Urgent Public Requirements/Demands-B2V2</b>		
1	Construction of play ground near H/O Mohammad Maqbool at Dangerpora	Demand fulfilled	
2	Establishment of fertilizer shop near jama masjid sofi mohalla ward 2	Pending	
3	Setting up of community health centre near jama masjid sofi mohalla ward 2	Pending	
4	Setting up of ATM facility at Dangerpora stop	pending	
5	Establishing the fair price shop near jama masjid sofi mohalla ward 2	Pending	



	Building of school at village Machhata Bhopara Ward 1	Completed	
	Revamping of SSTP (New Sand Filtration Plant) including connection of Schemen) shed in cable bagh (Raj) bagh Repare	Demand fulfilled	
S.No	Particulars	Action taken	Remarks

#### Major Problems - B2V1

Poor health facilities	Still pending	
Non Development of play ground and public parks	Demand fulfilled but needs more attention.	
Deteriorating interior roads	Demand fulfilled, one link road from jama masjid to bypass needs immediatization	

IV. Major Problems-B2V2

1	Lack of funds in RDD	Improvement in release of funds
2	Repairing of road near jama masjid	Fulfilled
3		
4		
5		

V. Major Problems-B2V3

1	Establishment of veterinary centre at ward 01	Pending
2	Establishment of fertilizer shop near jama masjid soft mohalla ward 2	Pending
3	Setting up of filtration plant including construction of chemical shed at ranbir bagh Repore	Pending
4		
5		

VI. Major Complaints-B2V1

1	Improvement of water supply by way of up gradation of existing filtration plant	Fulfilled needs continuous monitoring.
2	One more play ground	Fulfilled
3		

### Major Complaints-B2V2

1	lack of clean drinking water as the water flowing from existing pipelines is not suitable for drinking	The issued is resolved but needs regular supervision.
2		
3		

### VIII. Major Complaints-B2V3

1	ICDS centre building at Dangerpora needs to be renovated immediately as the building has cracks	Pending
2	Oats seeds distributed by agricultural department were not of good quality as the yield was small in size	Demand ameliorated
3		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rural Development Department.

LEAST RESPONSIVE DEPARTMENT: Power Development Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

1. Repairing of damaged AWC at Dangerpora, the complaint has been raised in previous B2V programs also but the issue remains unresolved till date.
2. Shortage of Electric Poles and wires at Rather Mohalla Dangerpora and Khrahihama.
3. Repairment of water pipes in the Halqa.
4. Repairment of Khrahihama Larson Link road.
5. Fruits and eggs should be the part of nutrition being provided to the children in AWC.
6. Non availability of skill up graduation centres in the panchayat Halqa.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

1. Health centre.
2. Veterinary centre.
3. ATM Facility
4. Delimitation of the panchayat Halqa. Separate panchayat Halqa for Dangerpora.
5. New Anganwadi centre for New Colony Tehsil Bagh.
6. Sheep Husbandary First Aid Centre (FAC) for the Halqa, with dipping tank facility.
7. Public Park.
8. Setting up of the fair price shop with the availability of all products of daily use, based on suggestions.

Overall assessment of the visit and suggestions:  
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

The functioning of all the departments was found satisfactory and the responsible staff is performing their duties with dedication. The scope of improvement lies in the fact that more facilities should be provided to the Halqa so that the public demands and complaints are addressed properly.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 2

Signature of Sarpanch that the visiting officer has stayed in the panchayat for 2 days  
**SARPANCH**  
**Mohd. Abdullah Sofi**  
**Halqa Khrahihama**  
Name: U.S.C.


Signature of the Visiting Officer

Name: FAROOQ AHMAD MALIK

Hand/eam Timing officer  
02/11/22

Awc-

REPORTING DURING BACK TO VILLGE		
CHECKLIST OF ANGANWADI SERVICES /FASCILITIES		
DATE:-		NAME OF AWC:-
S.NO	SERVICE DELIVERY	REMARKS OF VISITING OFFICER
1	Availability of SNP	YES
2	Availability of beneficiaries in AWC	YES
3	Availability of Smartphones	YES
4	Availability of Growth Monitoring Devices	YES
5	whether ECCE is implementing in AWC.	YES
6	Whether Poshan Vatika established	YES
7	Whether Wall Paintings done.	YES
8	Whether Growth measurements conducted	YES
9	Reporting on POSHAN Tracker	YES
10	Availability of Toilet fascilities	YES
11	Availalability of Drinking water fascilities	YES
12	Whether Anemic children Identified/tested	NO
13	Availability of Heating/Cooling arrangements	NO
14	Availability of Storage Bins, Furniture, Mats , Utensils in AWC	YES
15	Name of Anganwadi Worker	HALEEMA BANO
16	Name of panchyat:-	KHRANPHAMA
17	FEEDBACK BY VISITING OFFICER:-	The functioning of the AWC, was found satisfactory.

  
SARPANCH  
Mohd. Abdullah Sofi  
Halqa Khranihama

