



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



## 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 upload- ed by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>



**Day 1**

**Reach the village**

1. Ensure that all front line workers of different 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 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 Mukht Abhiyan





## Day2

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

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



## GENERAL INSTRUCTIONS

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





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



**A) Details of Reporting Officer:**

Name: Mohammad Ashraf (KAS)  
Designation: Joint Director I  
Department/ place of posting: Education, Panch  
Mobile No: 9419116787  
Email ID: ash16787@gmail.com  
Home District: Panch  
Dates of visit: 1st and 2nd of Nov. 2022

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

Name of the Panchayat: Shahdara - B  
Local Government Directory(LGD) code of the Panchayat: 240197  
Name of CD Block: Thanamandi  
Name of Tehsil: Thanamandi  
Name of District: Rajouri

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 05  
No. of households in the Panchayat: 470 1800 approx  
Population (approx) of the Panchayat: 1900



## Front line officers/officials

### Department

Tourism

Forest

ISFC

Arameen Banie

J&K Bank

### Name

Mohd Sadig

Shafiq Ahmed

Naveed Anjam

Susheel Kumar

Syed Maroof Ali

### Designation

C-IV MTS

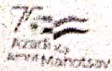
Beat Guard

Work Supervisor

Manager

Manager





## Part-II:

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

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

Department	Name	Designation
RDD & PR	Jahangir Khan	Technical Assistant
Sheep Husbandry	Naqeer Ahmad	
<del>EE</del> Education	Iqbal Hussain	ZEO
PDD	Mohammad Iqbal	Line man
Horticulture	Maqbool Ahmad	Technician 4
Animal Husbandry	Dr. Zubair Ali	VAS
YSS	Zahida Perveen Malik	P.E.T
(Khalida) Social Welfare	Khalida Perveen	Sr. Assistant
Health	Sonia Shamsheer	FNPAHW
PWD	Mohd. Riaz	Supervisor.
Revenue	Mia. Ahmad	Patwari
Social Forestry	Sarfraz Hussain	Incharge Beat
Jal Shakti	Zalal-Ud-Din	Fitter

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

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





## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is located in this Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such counters/outlets exist in this Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Anganwadi Centre is incomplete.
PDS	Visit, evaluate, online status	Working Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in the Panchayat. one sub-centre with little fide is working
Youth clubs	Meet, interact, seek suggestions	No such club found.
SHG	Meet, identify problems, seek suggestions	No SHG interested
PMAY	Inspect, Inaugurate	Inspected and inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Proper Sanitation and proper toilet facilities are not available.
Swachh SBM	Evaluate	Found Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground exists in the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Nothing done on this account.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Department participated, but display of their schemes not made.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Verified. Lot more to do. to provide adequate supply



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : *NIL*

Details of the bank sanctioning it : *NIL*

Total amount involved : *NIL*

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *NIL*
- V. No.of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *In some cases*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *NO*
- X. No of grievances received pertaining to Panchayat level: *11*
- XI. No of grievances disposed of at Panchayat level: *6*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*



## Education

name	Designation	Posting
1. Manzoor Rana	Teacher/Master	LMS Kopra
2. Daman Manzoor	Teacher	do
3. Samina Kosa	Teacher	do
4. Mohd Shakeel	Teacher	do
5. Mohd Farooq	Teacher	PS kundan
6. Anjam Ara	Teacher	do
7. Mushfaq Ahmed	Teacher	PS Majhar.
8. Rafia Begam	Teacher	do

## Tal Jevan

	Position	Shahdara B
1. Lalal Din	ALM	do
2. Mohd Hameed	ALM	do
3. Ab. Rashid	Khalasi	do
4. Mohd Safer	Need based	do
5. Mohd Rafiq		

## ICDS

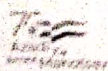
	Position	Shahdara B
1. Razia Tabassam	AWW	do
2. Shahida Perveen	AWW	do
3. Rubia Tabassam	AWW	do
4. Zaira Begam	AWW	do



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Mazaffar Abdulah Mohit Sharma Mohd Fareed Jahangir Khan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (master)	11 0 1	07 0 1	See LHS.
	JAL JEEVAN:	5	5	See LHS
	PDD: LINEMAN JE ANY OTHER (Casual Laborer)	1 1 2	1 1 2	1. Mohd Iqbal (Lineman) 2. Wajid Ahmad (JE) 3. Barshanat Hussain (CL) 4. Mohd Shaban (CL)
	FOOD & CIVIL SUPPLIES (Dealer)	1	1	Tanveer Hussain
	AGRICULTURE & ANIMAL HUS- BANDARY	NIL	NIL	No post of Agriculture departmental Panchayat Level.
	SOCIAL WELFARE (ICDS) ANW ANH	04 04	04 04	See LHS
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 0 0 0	03 0 0 0	1. Suriya Begam 2. Shabnaz Akhter 3. Shamim Akhter
	ANY OTHER DEPARTMENT	NIL	NIL	NIL.





## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof 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. Tree plantation and water conservations measures taken
- vi. Whether schools have started segregating waste Partly
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? not. Some tendency
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Reportedly
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes as reported
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (one school without toilet)
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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



#### 4 Child Friendly village

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

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *not*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *not*
- Does the Gram Panchayat has its building or not? *yes*
- Is the Gram Panchayat office functional or not? *yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not*
- Is Social Audit of earlier Schemes/Programs carried out or not? *not*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *yes for primary*
- Have all the eligible households registered in PDS or not? *yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *no*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes few pending*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *no*

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *no*
- Is Gram Panchayat Office Disabled Friendly or not? *yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *not*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *not except one middle school*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*
- Are all the eligible households getting benefits from IAY or not? *not all*





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 2
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system..... Not provided
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 40
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## 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 07

PRESENT 02

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*Not made available  
Detail and Photos not provided*



## DAY 2 ACTIVITIES

### AGENDA 4

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

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

### In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2000	1750	Documentation and new born
Janani suraksha yojana	18	08	Delivery pending
OLD AGE pension	163	163	NIL
Widow pension	13	13	NIL
Disability pension	42	42	NIL
Domicile certificate	1800	1600	200 in Progress
Kisan credit card	470	11	not interested
PM kisan sammannidhi	105	97	Revenue record verification





Land pass book	1650	1300	350 in Progress
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	06	06	NO Pendency Reported
Registration of village contractors on PWD portal	02	02	NO Pendency Reported
Incomplete buildings/projects	01	01.	Lack of funds for furnishing

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *All activities regarding B2V4 conducted*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Not Reported*
5. Whether reported to the Deputy Commissioner *NIL*
6. How many registered for rehabilitation under government programme *NIL*



## MGNREGA

S.No.	Work	Appraisal Year	Amount Approved	Executed Satisfactorily
1.	P/W Ayaz Mohalla	2021-22	0.95	yes
2.	P/r. Shafig	do	1.00	yes
3.	P/W Ahmad Kohli	do	1.00	yes
4.	P/W Graveyard	do	1.00	yes
5.	P/W Link Road	do	0.90	

## PIMAY (5)

1.	M. Bishu	2021-22	1.30	yes
2.	M. Afzal	do	1.30	yes
3.	M. Qasim	do	1.30	yes
4.	Ravees Ahmad	do	1.30	yes
5.	M. Mahroof	do	1.30	yes

## I HHL

1.	Saleema Akhter	2020-21	12000	yes
2.	Shakeel Ahmed	do	12000	yes
3.	Ashfaq Ahmad	do	12000	yes
4.	Zulafkar Ahmad	do	12000	yes
5.	Mohd Din	do	12000	yes

## CSC

1.	CSC Samyal Mohalla	2020-21	10,500	yes
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## 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	See LHS	LHS				
PMAY	See LHS	LHS				
IHL UNDER SBM-G	See LHS	LHS				
CSC UNDER SBMG	Samyap Mohalla	2020-21	1.80	Satisfactory	-	NIL
AMRIT SAROVAR	NIL	NIL	NIL	—————	—————	NIL

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 24

Proceedings:

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

84 =

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings ———

Total children in the village above the age of ....

Total attended

Proceedings:

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





## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated at Panchayat Ghar	
	PMAY houses if any ready for inauguration	3 inaugurated	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	NIL	
	Village cultural events	one Cultural event at MS Kopra	
	JJM assets/projects	NIL	
	Any other to be identified at district level	NIL	



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

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	JK Bank Branch & ATM	NIL	
2	Construction of Community Hall U.No 5	NIL	
3	Construction of Patwar Khana	NIL	
4	PMAY House atleast 100	63	
5	Repair of Gova Bridge.	NIL	
6	Tailoring Cutting Centre	NIC	
7	Protection Wall, Hand pumps etc.	NIL	
II. Urgent Public Requirements/ Demands- B2V2			
1	Funds for Bore Well at U.No 5	NIL	
2	Replacement of old pipe from Badli Bihade	NIL	
3	Water tanks for 6 locations as B2V2	NIL	
4	Improvement of existing Canal, Krate Work and Suspension Bridge.	NIC	
5	Building PS Tehri, AWC at U.No 1 as per B2V2	NIL	
6	Road from wool Centre to Maneer House as per item 6 of B2V2.	NIC	
7	Protection wall at Ajah. Road from Halipad to Kundan as per B2V2	NIL	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Water Crisis in whole Panchayat	Partially Solved	Require replacement of old worn out pipes.
2	Replacement of Electric Pole & Wire	NIL	
3	Replacement of Water pipes	NIL	
4	Construction of 3 No school	NIL	
5	Construction of AWC 5	1 under Construction	
6	Construction of Poultry/sheep/Animal Sheds	NIL	
	7 Construction of Play field	NIL	

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





4			
5			
IV. Major Problems- B2V2			
1	Seed and Fertilizer Shop	NIL	
2	JK Bank Branch + ATM	NIL	
3	Primary School Kundan	NIL	
4			
5			
V. Major Problems- B2V3			
1	Water Scarcity in entire Panchayat	Partially Addressed	Replacement of old pipes is required
2	Replacement of Wooden Electric Pole	NIL	Needed
3	New Aganwadi Centre in W NO 3, 5, 7	NIL	
4	Building PIS Bhatti, JK Bank Branch	NIL	
5	Shopping Complex Moh. Samyal	NIL	
VI. Major Complaints- B2V1			
1	Horticulture and Education Department		
2	need to be improved	Improvement made upto	
3	Some extent		
VII. Major Complaints- B2V2			
1	Resentment of General Public for not implemented of B2V1 demands	NIL	
2	Non Availability of funds for schemes	NIL	
3	Shortage of Sublet pipes	NIL	
VIII. Major Complaints- B2V3			
1	Not found in B2V3 Booklet		
2			
3			



## I Major Complaints

1. Shortage of water supply
2. Pipes are rusted out, require immediate replacement
3. JK Bank Branch and ATM at Panchayat not opened
4. Bath Rooms constructed under SBM and no payment made till date. Pending
5. PMAY Cases have been paid partially. Pending payment yet to be released.
6. Payment of executed work Protection Wall under Capex W.No 7 is pending since last year.
7. only one teacher at PS Kundan. No teacher posted since long and study of students is suffering

## II Major/Urgent Public Demand

Pl see under follow up of B2V1, B2V2 and B2V3 for detail at Page No 23.

## III Assessment and Suggestion :-

The working of Govt Departments within Panchayat is more or less satisfactory. There are definite loopholes in various departments which require to be looked up to and action in affirmative.



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, SMD, and PDD.
2. LEAST RESPONSIVE DEPARTMENT: Agriculture,

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>See LHS</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>See LHS</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>See LHS</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Sh. Mohd Ashraf Joint Director Education Panchayat has visited this Panchayat and stayed in the Panchayat for complete 2 days in connection with B2V4.

Naseem Akhter

Signature of Sarpanch

Name .....

*Signature*  
02.11.2022  
Signature of the Visiting Officer  
Name: *Mohammad Ashraf*