



सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 th	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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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 ^{JIC} 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

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 21st 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 activites 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 Mukt 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 JKSRML
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 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. Bhal Mukht J&K
 - vii. NashaMukt J&K



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



A) **Details of Reporting Officer:**

Name: MANZOOR AHMAD WAR.
Designation: 9/c Principal
Department/ place of posting: Education/BIHSS Village.
Mobile No: 9906472417
Email ID: Manzoor27@gmail.com,
Home District: Kupwara.
Dates of visit: 02/11/22 and 03/11/22.

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

Name of the Panchayat: Khurhama - B.
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Warora'
Name of Tehsil: Lalpora'
Name of District: Kupwara'

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: _____
No. of households in the Panchayat: 754.
Population (approx) of the Panchayat: 3155



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DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓ *yes*
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *(private)*
 - b. Total children enrolled *460 (08 Centers)*
15. Amrit Sarovars – details, location, condition, *Wati Dan at Doban.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction, *Ford Stae, Kitchen Shed (2022) P/S Melins Mahalls.*
23. List of Underutilized Buildings- names *(2012)*

*Doban, Gayan Gali
Zab via Ghat road
Shrant*

Ziaret Sharief

*Ford Stae, Kitchen Shed
(2022) P/S Melins Mahalls.
(2012)*

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, Janbhagdari, Digital J&K	working satisfactorily
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A -
Incomplete buildings/projects	Verify whether identification and redistribution done	Kitchen Shed of P/S Malik Mahalla Located in Private Building
PDS	Visit, evaluate, online status	Needs immediate repair only one female c/o Post. Immediate post of staff
PHC	Visit- evaluate, status of staff, equipment and quality	Need to provide sports kits to youth.
Youth clubs	Meet, interact, seek suggestions	Interest free loan for 05 years
SHG	Meet, identify problems, seek suggestions	Under construction
PMAY	Inspect, Inaugurate	Final of 05 schools, Const. of kitchen shed for 06 schools
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	90% Household use open defecation
Swachh SBM	Evaluate	one game held, NO sports kit distributed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Plantation drive held.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	N.A -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	only two Deptt. Distt. Stalls, Agriculture, NR LM.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Low water supply to whole P/H, JJM under process, only one ward without electricity
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

NOTES

- ① While inspecting Health and Wellness Center of ^{Gratnad.} Betnad, it was found that only one female CHO present and performing her duties, people are adversely suffering for health related issues. The ANs posted at the center were deployed to other areas without any reason, drawing salary from the said center, the condition of the center is pathetic and deteriorated, needs immediate attention. Health staff should be immediately posted for the convenience of the general poor people. (Health Deptt)
- ② Health & Wellness Center Betnad should be upgraded to NTPHC as the area is very long and has huge population.
- ③ Two Health Sub-Centers be opened/established in the PPT at an earliest at Tarayan and Zab. (Health Deptt).
- ④ Two filtration plants for purification of water should be established for supply of pure water as raw water is supplied.
- ⑤ Loans given to SHGs should be interest free for five years. (NRLM);
- ⑥ Most Eligible and ~~poor~~ Homeless Households were dropped in the PMAY List of RDD due to computer system error, it needs immediate attention for inclusion of most eligible beneficiaries under PMAY scheme and errors in the PMAY should be rectified. (RDD)
- ⑦ There is immediate need of establishment of two Animal Husbandry Centers at Zab and Betnad as the people of the PPT are largely dependent on Animal Husbandry.
- ⑧ There is immediate need of establishment of two Sheep Husbandry Centers in the Hatga PPT, as there is large scope for sheep farming.
- ⑨ A → Charter/Memorandum of demand presented by the PRIs and Villagers in the Gram Sabha is enclosed here with.

NOTES

1. Ward no. 10 of the PYT Halge is without Electricity, said ward should be Electrified.
2. Construction of three roomed Building at H/S Shraut establishing Laboratory and Library.
3. Construction of Boundary walls/Fencing to Six School of the Halge. Fencinl walls should be constructed to PS Malik Mohalla, PS Groat nad, PS Groat Nad, PS Shraut, PS Tarayan, PS Zab and Completion of fencing to PS Doban.
4. Construction of Kitchen Sheds for PS Malik Mohalla, PS Tarayan, PS Groatnad, HS Shraut, UPS Doban.
5. Const. of Bathrooms for PS Malik Mohalla, PS Groatnad, UPS Doban.
6. Provision/Establishment of 03 Number Transformers for different wards especially one for ward no. (11)
7. There is great scope for Tourism in the PYT. Halge. Nallah Doban should be beautified and developed as a Tourist Spot.
8. Almost 90% households of the PYT. Halge are using open defecation, only 10% covered under SBM, there is immediate need to cover up the remaining population under SBM to avoid open defecation, ^{but} maximum households have availed the benefit of TSC and NBAR for ^{near} open defecation.
9. There is great scope of Tourism in the PYT. A number of places can be explored and developed as Tourist destination in the Halge PYT. At least six number Tourist huts should be constructed at different places like PYT Ghel, Ziaari Sherief, Doban, Zab, etc.
10. Fencing/Boundary wall of PS Badi Zab should be constructed and additional Cess Room should be constructed for the School as School is having huge host of Students.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

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 4
- b. No of Individual Soak Pits constructed 110
- v. No.ofBiodiversity management committee meetingsheld: 1
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 0
- XI. No of grievances disposed of at Panchayat level: 0
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

G.P.D.



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	2 2 1 1	2 2 1 1	Sumeer Ahmad Shah Sheroof Khan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 01	27 01	
	JAL JEEVAN:	08 01 06	01 06 (Daily wagers)	Sub Division Sogam
	PDD: LINEMAN JE ANY OTHER	01 1	01 1	Mazir Ahmad.
	FOOD & CIVIL SUPPLIES	01 02	01 02 (FPO's) private.	Javid Iqbal Andarso
	AGRICULTURE & ANIMAL HUSBANDRY	-	-	One Circle officer namely Hafizullah Chahil Charge of 06 P.H. Holdings include Khurhans - B
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (CHD)	05 02 0 01	05 - 0 01	Nusoor, Moqam, Tashia, Nusoor, Chahat, Chahat, Rehana, Shamina, Asmat Farooq (CHD)
	ANY OTHER DEPARTMENT			



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 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 Soakage & compost pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? NO. (90%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 95%

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? (95%)
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? (Yes)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

4 **Child Friendly village**

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

5 **Village with good governance**

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

6 **Poverty free and enhanced livelihood village**

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

7 **Socially secured village**

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *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?
- 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?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----1-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 100%

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

In addition GDP plan shall also include :

- Tourist places which need to be developed *(whole panchayat)*
- 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 *list frament*

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	② 1843 +	1623	Ration card Details Mismatch
Janani suraksha yojana			
OLD AGE pension	4	164	-
Widow pension		43	
Disability pension	15	10	-
Domicile certificate	3150	340	only 340 applied
Kisan credit card	-	400	
PM kisan sammannidhi	200	200	



Land pass book	550	40 (Generated) ^{Proposed} NOT ISSUED	Under Process
Registration of village vendors on GEM portal	25	-	NOT applied
Registration of village contractors on jktenders portal		-	not applied
Registration of village contractors on PWD portal		-	-
Incomplete buildings/projects	01 (Kitchen Shed)	Ps Malik Mehalla	Linguiship for 201

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed - Yes ^
2. Details of activities conducted = Awareness Campaign, oath taken.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village = NOT Identified
5. Whether reported to the Deputy Commissioner - Nil -
6. How many registered for rehabilitation under government programme - Nil.



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	improved drainage pit	2022-23	₹ 1.67 lakhs	Yes	Yes	No.
PMAY	3 inspected cars (new)	2021-22	1.50 lakhs per unit	under contract	Yes	No.
IHHL UNDER SBM-G	inspected 5 units	2015 onwards	12000/unit	Yes	Yes	No.
CSC UNDER SBMG	CSC near HS	2020-21	2.10 lakhs	Yes	Yes	No.
AMRIT SAROVARS	03	2021-23	4.67 lakhs	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 950 → women empowered
 Total attended 250 → Sanitation & Cleanliness
 Proceedings: 2
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 1
 Total children in the village above the age of ...6
 Total attended 37
 Proceedings:
 → Awareness about education
 → sports and cultural activities
 → Health & sanitation awareness.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	inaugurated	Yes
	PMAY houses if any ready for inauguration	inspected but are under construction	Yes
	Swachh gram projects- segregation sheds etc	Approved	-
	Amrit sarovars	03 executed	Yes
	Sports kits	distributed carrom & chess to others	Yes
	Village cultural events	Organized cultural activity	Yes
	JJM assets/projects	Project Approved.	-
	Any other to be identified at district level		



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.No.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Primary Health Center	- NO -	
2	Road Connectivity	partially taken	Some Link Roads Still Pending
3	Electrification	Partially taken up	Still one ward without Electricity
4	Tele Communication	Taken up	Restored, still need of one
5	Solar Lights	- NO -	Whole Ppt electrified except one ward. (arter) tons.
	Animal Husbandry Center	NO Acti	Immediate need
	Sheep Hus. Center	NO. Acti	Immediate need.
Urgent Public Requirements/ Demands- B2V2			
	School Building of Deban	NO	only three rooms Building for six classes without kitchen shed
	Electricity	Taken up	only one ward w/o electricity
	A.W. centers for three wards	- NO -	At. Immediate need.
	Develop 'Gai-Gardi' as tourist spot	- NO -	whole Ppt to be developed as tourist destination.
	Health Sub. Center for Badi Zab	- NO -	- need -
	Kitchen Sheds for fencing of schools	- NO -	Immediate need.
	Particulars	Action taken	Remarks #
Major Problems - B2V1			
	Lack of staff H/S Surant	NO	STAFF Under Staff -
	Drinking water	Taken up	Need of Filtration plants.
	Health Sub-Center	- NO -	Immediate need of Deployment of Health Staff.

4	Road Connectivity	Partially taken up	Still need Cash of some to Road
5	Connectivity Electrical	Taken up	only one wire w/ electricity

IV. Major Problems- B2V2

1			
2			
3			
4			
5			

V. Major Problems- B2V3

1	Staff of NTPH at Betmad	NO -	immediate establish
2	Road Connectivity	Partially Solved	Still some Habitation w/o Roads
3	Exam. Center at H/S Shrant.	NO -	need to establish
4	Animal & Sheep Husbandry	- NO -	need to establish
5	Solar Lights	- NO -	Need to be issued

VI. Major Complaints- B2V1

1			
2			
3			

VII. Major Complaints- B2V2

1	Lack of Staff at H/S Shrant.	NO	immediate Action
2	Arms/teachers deployed to other areas should be called back	NO	immediate action
3			

VIII. Major Complaints- B2V3

1	Lack of Staff at H/S Shrant.	NO	
2	Repair of Health Sub-Center	NO	
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** *ROD department.*
2. **LEAST RESPONSIVE DEPARTMENT:**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>line departments are not cooperation in</i>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(07)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer stayed with the P4 for 2 days.

Signature of Sarpanch

Name *Rubeena*

Rubeena
SARPANCH
RUBEENA BEGUM
Halqa Kaurhema-B

(Signature)

Signature of the Visiting Officer

Name *Mauzoor Ahmad War*

9906472417