

(37th)
List of 20 Candidates for Himayat
Training.

S No.	Candidate Name	PT Halqa
1	Tasleem Akter	9/0
2	Imsheda	
3	Javid Ah Sheikh	
4	Mudair Ah. Shah	
5	Tasmeena Akter	
6	Rafiqah Bano	
7	Saima Akter	
8	Golshi Akter	
9	Rozia Jan	
10	Jahangirah Rayaz	
11	Kulsumia Rayaz	
12	Ifshana Lateef.	
13	Danish Ahmad	
14	Sumia	
15	Samar Sultan	
16	Mohd. Saifi	
17	Agib Rashid	
18	Iqbal Sheikh	
19	Aboza Bano	
20	Alfa Daw	

Agenda 7 Social Audit

Conduct Social audit of atleast 5 works each under following schemes

Name of the scheme	Details of the work	Year of work Approved	Amount Approved for the work	Whether work executed satisfactorily	Less - cost of any previous related work	Is there any other work
M4 NREGA	1. Imp. of Road from Pothan Road to Bhatnagar	2018-19	1,47,833	Yes	No	No
do -	2. Constt. of Play Ground Bhatnagar	do -	3,24,382	Yes	No	No
do -	3. Constt. of WHT Near Zila Office	do -	1,23,360	Yes	No	No
do -	4. Constt. of Road from Pothan Road to Bhatnagar	do -	1,99,992	Yes	No	No
do -	5. Dev. of Park Near Dindalpur Bhatnagar	do -	1,99,722	Yes	No	No
M4 NREGA	1. Imp. of Road from Pothan Road to Bhatnagar	2018-19	12,000	Yes	No	No
do -	2. Constt. of WHT Near Zila Office	do -	12,000	Yes	No	No
do -	3. Constt. of Road from Pothan Road to Bhatnagar	do -	12,000	Yes	No	No
do -	4. Constt. of WHT Near Zila Office	do -	12,000	Yes	No	No
do -	5. Dev. of Park Near Dindalpur Bhatnagar	do -	12,000	Yes	No	No
M4 NREGA	1. Imp. of Road from Pothan Road to Bhatnagar	2018-19	12,000	Yes	No	No
do -	2. Constt. of WHT Near Zila Office	do -	12,000	Yes	No	No
do -	3. Constt. of Road from Pothan Road to Bhatnagar	do -	12,000	Yes	No	No
do -	4. Constt. of WHT Near Zila Office	do -	12,000	Yes	No	No
do -	5. Dev. of Park Near Dindalpur Bhatnagar	do -	12,000	Yes	No	No



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • 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 - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1	Reach the village	1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt 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 Mukh 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 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 activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner, 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRIM 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. 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: Mr. Jamsheed Hussain Taloo
 Designation: Lecturer.
 Department/ place of posting: BHS Leharg.
 Mobile No: 7006909808
 Email ID: Jifferys@gmail.com
 Home District: Budgam
 Dates of visit: 02-11-2022 To 03-11-2022

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

Name of the Panchayat: Leharg - A
 Local Government Directory(LGD) code of the Panchayat: 241329
 Name of CD Block: Leharg
 Name of Tehsil: Leharg
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: Nil
 No. of households in the Panchayat: 404
 Population (approx) of the Panchayat: 2159



(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

Department	Name	Designation
Health	Dr. Syed Idrees	BMO Leharg
Revenue	Mr. Manzoor Ali	Patwarari
NRLM	Uzang Tariq	BPM
ICDS	Syed Asmat	Supervisor.
SVD	Mr. Zubair	Tsro
Agriculture	Mr. Tariq Ali	AEA
Irrigation	Mr. Gh Mohd Saffi	w/supervisor.
Animal Husbandry	Mr. Tariq Ali Lone	VIP.
PDS	Mr. Fakh Hussain	
PDD	Mr. Bashir Ali	M/R
IJM (PHE)	Mr. Fawaz Ali	JE
Education	Mr. M. Ranzan	Teacher
IGB	Rehman Ahmad	JE

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/need repairs *new*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *mobile internet (Y)*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *Y*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
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**only middle school*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *Govt as well as private*
 - b. Total children enrolled *157*
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Vistayun Lehag*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *Common with other Hdg*
22. List of Incomplete Buildings- names, year of construction *Guffaw Hospital 2018*
23. List of Underutilized Buildings- names *of 9 in the premises of BDO office Building.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Functioning smoothly. Awareness given regarding all cbs by the operators.
JCB/PSB counters/outlets	a) Status of counter b) Number of visitors	of 400 to 500 per day. Needs separate branch for upper teach. custom and better a lot better response is not sufficient.
Incomplete buildings/projects	Verify whether identification and redistribution done	Chilgaon Haster
PDS	Visit, evaluate, online status	working properly. pop. normal. Population satisfied.
PHC	Visit- evaluate, status of staff, equipment and quality	Functioning properly. Bone well needs to be made opened.
Youth clubs	Meet, interact, seek suggestions	Youth participated with zeal & zest.
SHG	Meet, identify problems, seek suggestions	of groups functioning. face a lot problems from J&K Bank.
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools are functioning properly. GMS, BMS, PS labour needs boundary wall, toilets and coverage pits.
Swachh SBM	Evaluate	Functioning properly in good shape needs renovation.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	plantation drive conducted in schools.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	SHGs displayed stalls in the B2V venue.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	nil

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Jan abhiyan was carried out on 02.11.22 in which a good gathering of people participated along with the represent. of different departments. People were give information regarding various govt. run schemes like e-shram, Golden Cards, Digital panbirth, Digitization of land records, MGNERAGA Job Cards

Job Cards = 90%, benefi. covered

E-Shram = 20% — do —

Golden Cards = 80% — do —

Janani Sur. abhiy = 90%

Digital land pan birth = 20% cov

Widow pension = 100%

old age pensn = 100%

KCC = 100%

PM Kisan = 90%

(09) digital pan birth were distributed by Sarpanch in presence of visiting officer and patwari concerned.

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: 55 in different schemes
 Details of the bank sanctioning it: 33k Banks like PMEP, KCC Dny, PNRML, KCC Mumbai.
 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 105
- b. No of Individual Soak Pits constructed 107
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: -
- 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



7.2
BUDGET
2014-15

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

STAFF	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Shabaz Chowdry
	JE	01	01	Mr. Nisar Ahmad
	GRS	01	01	Malik Ahmad
	TA	01	01	Niyaz Ahmad.
	SCHOOL EDUCATION:			
	TEACHER	40	40	List enclosed
	HEAD MASTER	NIL	NIL	
	ANY OTHER	06	06	List enclosed.
	JAL JEEVAN:	04	04	Ab Majed Ghori Ch Ahmed Mir Ch Mohidin Wani Shad Arif.
	PDD:	03	03	Ch Narsi Parrahi Shahid Ahmad Farooz Ahmad
	LINEMAN			
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Frida Hussain.
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Taviz Ak Lone
		01	01	Taviz Ak Lone
	SOCIAL WELFARE	01	01	Zubair Ahmad
	HEALTH:			
	ASHA	02	02	Gulshan
	ANM			Shameema
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	01	01	Mawzoo Ak Niyaz
	Revenue			

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 *segregation still completed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *not yet started*
- 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. Non availability of staff*
- 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. *yet to be started due to unavailability of funds*
- vi. Whether schools have started segregating waste *NO, Non availability of funds*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO, non availability of funds.*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *80% covered*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes (90%)*
- 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? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes (partially sufficient)*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *partially functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO.*

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— *01*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO *yes*

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *yes, 2nd part of guidelines*
- 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? *yes*
- 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? *90% covered.*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *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? *No.*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No. (only ramps).*
- 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? *No, funds are not available*

- Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 01
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 30
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil
- Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Under construction for both A+B Halts
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Dated:-

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

visterwan lelog.

list enclosed

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	2159	1630	people are not to apply.
Janani suraksha yojana	18	14	do.
OLD AGE pension	270	270	—
Widow pension	58	58	—
Disability pension	44	44	—
Domicile certificate	1355	90	issued under offline mode
Kisan credit card	380	380	—
PM kisan sammannidhi	405	380	—

Land pass book	1300	200	Under process will take time
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on Jktenders portal	25	25	are completed will do it in no time
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects	Girls Hostel		still incomplete without which I want.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*.
- Details of activities conducted *Rally, Pledge & awareness campaign*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *NO*.
- How many registered for rehabilitation under government programme *nil*.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	5			List enclosed.		
PMAY	nil	nil	nil	-	-	-
BHHL UNDER SBM-G			List	enclosed.		
CSC UNDER SBMG	nil	nil	nil	-	-	-
AMRIT SAROVAR	nil	nil	nil	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

855

Total attended 30

Proceedings:

All the Mahilas discussed various issues especially regarding women empow as well as domestic problems.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Balsabha was held at KGVV

Total attended

Proceedings:

where '40' girl students participate
They discussed various issues like field of interest.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	
	PMAY houses if any ready for inauguration	—	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	—	
	Village cultural events	—	
	JJM assets/projects	—	
	Any other to be identified at district level PRI fund	PRI installation of 63 KV Transformer at Bejgaon village near Rish colony, Lohardigha - A	

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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	① Nothing at end of Anpantham colony	4 km covered also - Nov. 2022	
2			
3	② Nothing at NE BWH Road & Curves	Done in Dec	
4		Year 2021	
5	③ Upgradation of PHC To SDH	Not Done	
6	④ Degree collage	Not met.	
7	⑤ Separate bus stop	Done & functional	
II. Urgent Public Requirements/ Demands- B2V2			
1	① Upgradation of Anpantham To	Work in progress	
2	② Upgradation of PHC To SDH	Not Done	
3	③ Separate 3Kv Line	Done	
4	④ Degree collage	Not done	
5	⑤ Model village	Not Done	
6	⑥ Hotline for PHC & P/S	Not	
7	⑦ Library	Done	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	① non availability of degree collage	not done	
2	② Upgradation of PHC To SDH	not done	
3	③ Creation of separate GHS	not done	

1117

Suggestions: 1. To have a healthy society we need to strengthen the ICDS centres as they lack funds and timely distribution of funds.

2. Education is back bone of every nation. Education sector needs a lot to be done in Khag-Halqa regarding infrastructure like maintenance of buildings, boundary walls, toilets etc.

3.

Overall assessment: During my visit to Khag Halqa A I observed that the GP is doing its work in a ~~gr~~ nice way and their public reach is good. They have utilized the schemes run by central/UT/stated govt. in a proper manner. Halqa Khag-A is developing in every field like education, agriculture, and all fields. GP needs more funds to raise the standard of the ~~GP~~ ^{people} as it is ailly area. Education dept. lack infrastructure like KGBV which is still in an old building which is unhygienic unfavorable and unsafe for teaching learning process. TJM needs to be implemented.



4	Separate substation PHE/PDD	not done
5	Model village layout	not done

IV. Major Problems- B2V2

1	Air pollution along road	work in progress
2	insufficient staff in BHSS lang	
3	water scarcity	Still exists

4		
5		

V. Major Problems- B2V3

1	Deaths of staff in all offices	Still exists
2	Roads condition not good.	work in progress.
3	Electric power supply	situation improved

4		
5		

VI. Major Complaints- B2V1

1	Slow pace of works + Depleted	work done efficiently but electricity continues.
2		
3		

VII. Major Complaints- B2V2

1	Slow pace in works / R&B, PHE	Dedication still
2	efficiency of staff girls cyber hostal	exists, 94 hostal
3		still incomplete

VIII. Major Complaints- B2V3

1	Slow pace of work.	It is because of insufficient staff.
2	Girls cyber hostal	still same
3	incomplete	condition not yet in

Major/urgent public demand not fulfilled or addressed yet.

- ① Upgradation of PHC Udag to SDH Udag.
- ② Sanctioning of Degree College / Girls Hr. Secondary / Model village

Complaints: Main Complaints

1. Insufficient water supply to IHH i.e. implementation of JJM.
2. Below par performance of Jt bank branch Udag especially related to social, Employment related issues.

Problems:

1. Watch and ward of drains & sewer power is not available.
2. Insufficient funds allocation for dumping, cleanliness, solid waste and over all sanitation.
3. Shifting of KGBV to new building.

Recommendations: Urgent recommendations

While interacting with the people following urgent demands were put forward

1. Creation of Girls Hr. Sec. School Udag.
2. Creation of Separate ~~for~~ Physical Education Zone.
3. Boundary walls for BMS, GMS, PS Udag as well as compost and sewage pits.
4. Implementation of Jal Jeevan Scheme (JJM) ^{mission} Har ghar pani especially New Colony Udag, Beigh Mohalla, Rather Mohalla.
5. Declaring village Udag as Model village.
6. Replacement of electric wire & poles in Idgar Mohalla, Rather Mohalla.
7. Development of children park.
8. ~~So~~ Creation of Anganwari centres at Ward 9, 8, 7.
9. Maximization of inner links like Idgar road, Zoigvari, Beigh Mohalla.
10. CSC point at Masjid Usman with fencing.
11. Cricket play ground.
12. Bifurcation of Jt bank ^{two branch} and installation of 2nd ATM.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *PDS (Public Distribution System)*
2. LEAST RESPONSIVE DEPARTMENT: *Jali bank branch Uday.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer namely Jamsheed Hussin Yatro (Asst) conducted B2V4 for CP Halga Khag - A and stayed in the panchayat for 02 days.

Signature of Sarpanch

Name *Uteif Ahmad Uday*
7006224140

Signature of the Visiting Officer

Name *Jamsheed Hussin Yatro (Asst)*
7006909808