



75  
Azadi Ka  
Amrit Mahotsav

PYT- SARH UPPER B  
BLOCK - MAHORE  
TEHSIL - MAHORE  
DIST - REASI

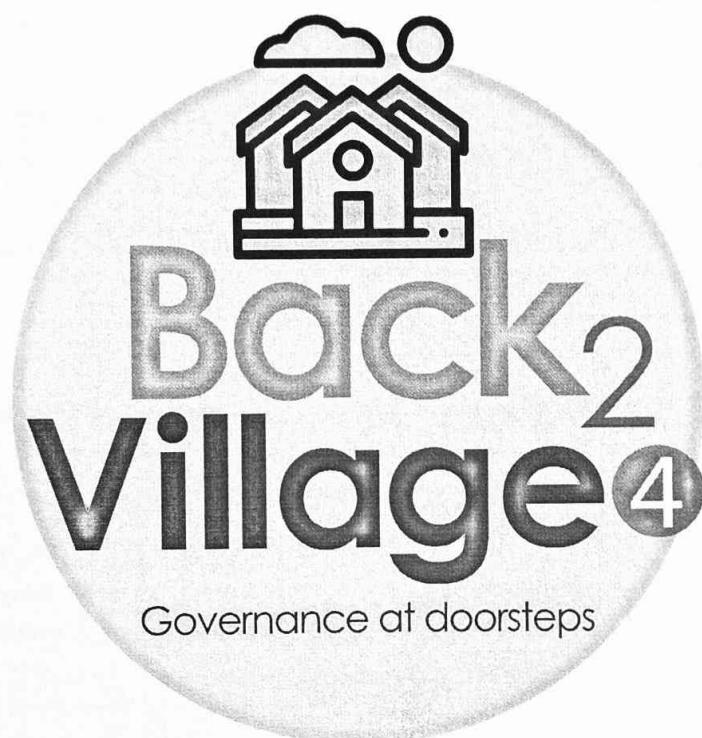


# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

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





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

## 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 trainors 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>

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol>
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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 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](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: Sunil Dutt Pandoh  
 Designation: Executive Engineer  
 Department/ place of posting: JPDCL Reasi  
 Mobile No: 9419187322  
 Email ID: sunil.pandoh16@gmail.com/jpdclxenreasi@gmail.com  
 Home District: Jammu  
 Dates of visit: 31/10/2022 & 01/11/2022

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

Name of the Panchayat: SARH UPPER B  
 Local Government Directory(LGD) code of the Panchayat: 239884  
 Name of CD Block: Mahore  
 Name of Tehsil: Mahore  
 Name of District: Reasi

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: One  
 No. of hamlets in the Panchayat: Seven  
 No. of households in the Panchayat: 739  
 Population (approx) of the Panchayat: 3010





## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private "Govt Building but locked due to dispute (new) b/w Dept. & land owner."
  - b. New/need repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) Y
5. Telephone (Y/N) Y
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
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) N
12. Village haat (Y/N) N
13. Playground (Y/N) Y
14. School-
  - a. Kindergarten (Y/N) Y
  - b. Primary (Y/N) Y
  - c. Secondary (Y/N) Y
  - d. College (Y/N) Y
  - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
  - a. (govt/private) Govt (8) centres
  - b. Total children enrolled 232
15. Amrit Sarovars – details, location, condition N
16. Government offices- details, whether functional or not Y (Private Building)
17. Ration shop (Y/N) N
18. Places of tourism importance – names, little details on historical/cultural importance Sonaberg, Katagi
19. Village heritage sites/ treks- names, little details on historical/cultural importance Lehna, Shalaton
20. VLW Office (Y/N) N
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction PDD Guest House, 2011
23. List of Underutilized Buildings- names Panchayat Ghar, Shopping complex.

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS <i>Not Existing</i>
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Aware about the schemes -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Existing more than 100 in an area.
Incomplete buildings/projects	Verify whether identification and redistribution done	PDS Guest House (Dispute b/w dept & land owner).
PDS	Visit, evaluate, online status	No shop existing, only ration distributed from store
PHC	Visit- evaluate, status of staff, equipment and quality	Not Existing.
Youth clubs	Meet, interact, seek suggestions	Not Existing.
SHG	Meet, identify problems, seek suggestions	<del>Not</del> Existing & Meet
PMAY	Inspect, Inaugurate	Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	HSC visited but school building needs upgradation.
Swachh SBM	Evaluate	70% Completed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volleyball Game at Higher Sec. School.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Executed by social forestry
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Debate competition on Nasha mukht Abhiyaan in H.S. School.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified.





## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

*Copies attached*

**BACK TO VILLAGE4**  
**B2V4**  
**Oct 27- Nov 3, 2022**

- 1) The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- 2) This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukh, Rozgar Yukt J&K.**
- 3) Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

**Targets and Deliverables**

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat

Issued

No

No

Yes

Yes



6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	Yes
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat	Yes
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	No
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	Yes
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	Yes
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	Yes
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> <li>Door to door collection and disposal-ensure</li> <li>Management of grey water, black water and solid waste</li> </ul>	RDD	6,870	To be implemented in every Village	No
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards	No
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey	Yes
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	At least one per Panchayat	Yes

16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat ( 1 patwari ffile + 1 VLW office)
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per Panchayat
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat

Yes

No

Yes

Yes





## 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) *(copy attached)*.

Number of cases in different categories sanctioned : 09

Details of the bank sanctioning it : JK Bank Bagga

Total amount involved : Rs 33.00 Lacs (approx.).

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *275 nos.*
- V. No. of Biodiversity management committee meetings held: *NIL*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *(No)*
- 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 *(No)*
- X. No of grievances received pertaining to Panchayat level: *NIL*
- XI. No of grievances disposed of at Panchayat level: *NIL*
- 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)*.

### List of candidates of Panchayat Sarh Upper B for Self Employment Scheme

S.No	Name	Parentage	Address
1	Muzaffar Iqbal	Shamas Din	Ward No 1
2	Khalid Ajaz	Shamas Din	Ward No 1
3	Khalid Jahangir	Kamal Din	Ward No 2
4	Ishfaq Ahmed	Ghulam Mohi Ud Din	Ward No 2
5	Javed Iqbal	Nazam Din	Ward No 3
6	Shahnawaz Ahmed	Abdul Majeed	Ward No 3
7	Sajad Ahmed	Mustaq Ahmed	Ward No 4
8	Naushad Ali	Ali Mohd	Ward No 4
9	Mohd Arif	Gulam Rasool	Ward No 5
10	Shahnawaz Ahmed	Bashir Ahmed	Ward No 5
11	Zahid Afridi	Mustaq Ahmed	Ward No 6
12	Beer Singh	Suraj Ram	Ward No 6
13	Zabbu Din	Gulam Qadir	Ward No 7
14	Jamal Din	Bahar Din	Ward No 7
15	Mohd Abaas	Abdul Rashid	Ward No 7



# 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 0 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15	15	
	JAL JEEVAN:	2	2	
	PDD: LINEMAN JE ANY OTHER	3 1 —	3 1 —	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	
	SOCIAL WELFARE ICDS	1 1	1 1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 — 1 —	1 — 1 —	
	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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: NO SDGs
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 (No action taken so far by GP).
- 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. Plantation drive by social forestry.
- vi. Whether schools have started segregating waste (No)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management (No)

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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
- 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
- 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



#### 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-----*NIL*-----
- 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. (*NO*)
- 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? *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO*
- Does the Gram Panchayat has its building or not? *yes but locked due to dispute*
- 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? *NO*
- 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*
- 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? *Yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- 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? *Yes*
- 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*
- 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? *Yes*



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----5-6-----
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) YES
  - 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.....10-15.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....60 to 70.....
- 9 Self-sufficient infrastructure in the village
    - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....YES.....
    - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) YES
    - 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>)

Done with full participation.

## 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>)

NO Biodiversity Mgmt. Committee.

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.

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

### In addition GPDP plan shall also include :

- Tourist places which need to be developed *Lehna*
- Specific product which needs to be developed *Handicrafts*
- Tourism- home stays *at Lehna*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *(copy attached)*.

## 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	3010	2920	under Process
Janani suraksha yojana	-	-	
OLD AGE pension	139	139	
Widow pension	32	32	
Disability pension	29	29	
Domicile certificate	3010	2408	
Kisan credit card	-	-	
PM kisan sammannidhi	250	250	

**List of candidates of Panchayat Sarh Upper B for training under Himayat Scheme**

S.No	Name	Parentage	Class
1	Mohd Arif	Gh. Rusal	12th
2	Imran Ahmed	Jamal Din	12th
3	Shah Nawaz Ahmed	Bashir Ahmed	10th
4	Sajid Ahmed	Abdul Jabbar	8th
5	Sadam Ahmed	Nawaz Din	10th
6	Altaf Hussain	Abdul Gani	12th
7	Tariq Ahmed	Gulam Nabi	10th
8	Tausaf Ahmed	Nazir Ahmed	12th
9	Mohd Salam	Abdul Ahmed	10th
10	Sajid Ahmed	Mustaq Ahmed	12th
11	Mohd Arif	Abdul Rashid	8th
12	Mohd Yaseen	Rashan Din	10th
13	Pawan Singh	Shir Ram	8th
14	Karnail Singh	Dawan Chand	8th
15	Chamail Singh	Munshi Ram	12th
16	Muzaffar Jan	Gh Nabi	12th
17	Sajad Ahmed	Manzoor Ahmed	12th
18	Zahir Abas	Shabir Ahmed	12th
19	Mohd Altaf	Mohd Arman	12th
20	Shahnawaz Ahmed	Gh Mohd Din	12th





Land pass book	—	—	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	28	28	
Registration of village contractors on PWD portal	22	22	
Incomplete buildings/projects	1	1	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted Debate organized in Hr. Sc. School Bagga
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal NO
4. How many drug addicts in the village 04 nos.
5. Whether reported to the Deputy Commissioner 04 (yes)
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	40	21-22	38.00 lacs	Yes	Yes	Yes
PMAY	225	21-22	30.00 lacs	NIL	-	-
IHHL UNDER SBM-G	17	-	-	-	-	-
CSC UNDER SBMG	1	21-22	1.80 lacs	Yes	-	-
AMRIT SAROVAR	No	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 1250

Total attended 22

Proceedings: Demand for sewing machines.  
(Pl insert pointers to be discussed there – refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ..... 390 (approx.)

Total attended 115

Proceedings: Demand for stadium / play ground has been raised by the children.

(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	1	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	Hr. Sc. School	Yes
	JJM assets/projects	—	—
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	An ambulance and a lady doctor in the GP		
2	Water Filtration plant in the GP		
3	Water Supply to Lehna from Abnadi		
4	A market to sell local produce.		
5	Street lights for G.P and Public Toilets		
6	Road - From Gundi to Khamar bain		
7	Establishment of medical sub-centre / ATM.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Fencing of Graveyard at Gundi (W.No-01)		
2	Construction of wall near Masjid Sharief (W.No-02)		
3	Fencing of Graveyard at W.No-3.		
4	Construction of Toilet complex near Eidgah. (W.No-4)		
5	Construction of community toilet complex at W.No-6		
6	Construction of community toilet complex with water tank near jamia masjid sharief.		
7	Govt building for ISM Centre and upgradation of centre to Health Wellness centre.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No proper road connectivity.		
2	Unskilled workers.		
3	Not a single ambulance is available in GP.		





4	Fear of wild animals especially of Leopard.		
5	Condition of drinking water is not good.		
IV. Major Problems- B2V2			
1	Unemployment		
2			
3			
4			
5			
V. Major Problems- B2V3			
1	— Nil —		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Huge problem of soil erosion due to non-construction		
2	of check walls as the area is sinking.		
3			
VII. Major Complaints- B2V2			
1			
2	— NIL —		
3			
VIII. Major Complaints- B2V3			
1	Requirement of fruit market, wool collection centres.		
2	Requirement of water tank near masjid.		
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: JPDCL (PDD) & JALSHAKTI (PHE)
2. LEAST RESPONSIVE DEPARTMENT: — NIL —

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The locals complained about non-awareness about crops.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>① Road from Bagga to Lehna (PWD Road Bagga) ② New Building of Hr. Sc. School Bagga ③ Stadium at Gundi</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>④ Employment of local youth in Police Belt forces. ⑤ Employment of youth in Belt forces to be improved. ⑥ Road connectivity to be improved to enhance tourism avenues. ⑦ Awareness camps to be organised by agriculture &amp; horticulture depts.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) → <i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

ARCHIT EGUW

Pvt. Hous. W. R. H. Upper-8  
BAGGA Block Mahore

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Executive Engineer  
Electric Division (JPDCL)

Name .....

(Sunil D. Pandey)





**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**