



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



# Village

Governance at grassroots

19 OCT 1931 NOV 2022

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

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

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts 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 select- ed 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 Mukh 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<sup>®</sup> 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 JKSRLM
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: Er. MASOOD UR RAFIQ  
Designation: Executive Engineer,  
Department/ place of posting: PWD(R&B) Division, Chattru.  
Mobile No: 9622328134  
Email ID: er.rafiqmintoo@gmail.com  
Home District: Kishtwar.  
Dates of visit: 29.10.2022 & 30.10.2022.

**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: Loidhar-B.  
Local Government Directory(LGD) code of the Panchayat: 239599  
Name of CD Block: Mughalmaidan.  
Name of Tehsil: Kishtwar  
Name of District: Kishtwar.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: One (Filler)  
No. of hamlets in the Panchayat: Seven  
No. of households in the Panchayat: 300.  
Population (approx) of the Panchayat: 1235



## Part-II:

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

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

Department	Name	Designation
Education	Mr. Yogesh Kumar.	Teacher
RDD	Mr. Ashfaq Ahmed, Mr. Mohd Mateen, Mr. Muneeb Ahmed	GRS, GRS, MIS operator respectively.
Agriculture.	Smt. Hajra Banoo	JAEO
R & B	Mr. Majid Hussain	JE
PHE	Mr. Mohammad Ramzan	Supervisor
Forest Deptt.	Mr. Diwan Chand	Forest Guard
Health.	Dr. Aiesha + Mrs Rizwana	CHO, Aasha worker respectively
CSC	Mr. Aqib Zahoor	VLE
Social welfare	Mr. Shabir Ahmad	Jr. Asstt.
Revenue.	Mr. Toufeeq Ahmed	Patwari
Social welfare AWW.	Mrs. Parweena Begum, Mr. Khalida Begum, Mrs. Ruksana Begum, Mrs Zahida Begum	AWWS

Aasha workers. Mrs Zahida Begum, Mrs Nishada Begum] Aasha worker.

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

Department	Name	Designation
Animal Husbandry.	NA	-
Sheep Husbandry	NA	-
Fisheries.	NA	-
PDD	NA	-
Horticulture	NA	-
Employment.	NA	-
PMGSY.	NA	-

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Govt. Building.*
  - b. New/need repairs *Needs repair.*
2. Furniture (Y/N) *Yes.*
3. Computer/printer (Y/N) *Yes.*
4. Internet (Y/N) *Yes but not functional*
5. Telephone (Y/N) *No.*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes but non functional.*
7. Water (Y/N) *NO.*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO.*
11. Patwarkhana (Y/N) *Yes in PWD (Dak Bungalow) at Kurya.*
12. Village haat (Y/N) *Yes.*
13. Playground (Y/N) *NO.*
14. School-
  - a. Kindergarten (Y/N) *NO.*
  - b. Primary (Y/N) *Yes.*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes.*
  - a. (govt/private) *Private.*
  - b. Total children enrolled *95*
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *NO*
17. Ration shop (Y/N) *Yes.*
18. Places of tourism importance – names, little details on historical/cultural importance *Nil.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Dandamdhar, Chinnag.*
20. VLW Office (Y/N) *Yes.*
21. Primary Healthcare Centre (Y/N), *NO.*
22. List of Incomplete Buildings- names, year of construction *PS Jhalaran, P.S. Kucchan, PS Jhalaran, P.S. Kucchan, Dak Bungalow at Kurya.*
23. List of Underutilized Buildings- names *Nil.*





## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat centre available in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB, PSB Counter/ outlets available in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	P.S. Thakaram, P.S. Kuchan Dale Bungalow Kurya.
PDS	Visit, evaluate, online status	Food store available in private building & ration is distributed through online payment mode.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC /wellness centre is deficient of staff equipments in infrastructure.
Youth clubs	Meet, interact, seek suggestions	NA.
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Nil.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Poor infrastructure & toilets Acute shortage of staff in almost every school.
Swachh SBM	Evaluate	All SBM units (private) are functional.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes initiated.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NA.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NA.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM scheme not yet taken up. Requires immediate and speedier implementation particular in Kurya & adjoining area. Electric supply is erratic and requires improvement.

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

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN  
DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

As per Annexure "E"



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : Nil-  
Details of the bank sanctioning it : NA  
Total amount involved : NA.

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed Nil.
- b. No of Individual Soak Pits constructed 215
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes.
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No 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 Yes.
- X. No of grievances received pertaining to Panchayat level: No
- XI. No of grievances disposed of at Panchayat level: NA
- 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.



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01 01	Sh. Mohammad Mateen Sh. Zulkar Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 01	12 01	As per Annexure "D" enclosed.
	JAL JEEVAN:	01	01	Sh. Mohammad Ramzan Shah (Supervisor)
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Nazir Ahmad (lineman) Manish kumar (JE)
	FOOD & CIVIL SUPPLIES	01	01	Mohammad Shafi (Dealer)
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Smt. Hajra Banoo (JAEo) Agriculture Deptt. Sandeep kumar (Animal Husbandary)
	SOCIAL WELFARE	01	01	Shabir Ahmad (Supervisor)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 (Asha) - 01 -	04 - 01 -	Rahana Begum, Zaki da Begum Nishada Begum, Rizwana Begum. Dr. Akisha (incharge Health & Wellness Centre)
	ANY OTHER DEPARTMENT Revenue Deptt.	01	01	Toufeeq Ahmad (Patwari)



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Partially done
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NA
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- 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? 45%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 40%
- 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? NO
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes but non functional



#### 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----- 03-----
- 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. 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? No
- 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? Yes.
- 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? No
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- 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? No
- Are all the eligible households getting benefits from IAY or not? No





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system... NA
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... NO

## 9 Self-sufficient infrastructure in the village

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS →

PRESENT

BIODIVERSITY REGISTER PHOTOS 07 NOS shall be uploaded.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 02.10.2022, 03.09.2022 & 13.09.2022

## 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 – *Dandamdhare, Kanya view point etc.*
- Specific product which needs to be developed –
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1235	559	Non availability of Aadhar of Citizen & technical flaws in Aadhar Seeding.
Janani suraksha yojana	75	52.	No representation of Ladies.
OLD AGE pension	48	48	—
Widow pension	12	12	—
Disability pension	14	14	—
Domicile certificate	1235	450	Non representation of individuals.
Kisan credit card	62	50	Non representation of farmers & flaws in aadhar verification.
PM kisan sammannidhi	110	80	Balance under process of verification



Land pass book	315	Nil-	Digitisation process of Jamabandi not yet completed.
Registration of village vendors on GEM portal	NA	Nil-	—
Registration of village contractors on jktenders portal	9	9	—
Registration of village contractors on PWD portal	9	5	contractors have not registered yet.
Incomplete buildings/projects	03	03	Non availability of funds.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted Pledge & speech delivered.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal shall be uploaded
4. How many drug addicts in the village Nil.
5. Whether reported to the Deputy Commissioner Yes.
6. How many registered for rehabilitation under government programme NA.



## 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	2022-23	0.25	Yes.	Yes	NA
PMAY	Nil	Nil	Nil	Nil	Nil	Nil
IHHL UNDER SBM-G	3	2017-18	0.36	Yes	Yes.	Nil
CSC UNDER SBMG	01	2019-20	1.80	1.79	Yes.	Nil.
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 365  
 Total attended 15  
 Proceedings: Discussed about Awareness of women health & Swatchta Abhiyan  
 (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 .6.. - 200  
 Total attended 20 Ns.  
 Proceedings: Conducted Gandhi Katha & Swatchta Abhiyan.

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



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated on 29.10.22	shall be uploaded
	PMAY houses if any ready for inauguration	- Nil -	NA
	Swachh gram projects- segregation sheds etc	Nil	NA
	Amrit sarovars	Nil -	NA
	Sports kits	Distributed Carrom Board and Chess Board on 29.10.2022	shall be uploaded
	Village cultural events	Nil	NA
	JJM assets/projects	Nil.	NA
	Any other to be identified at district level	Water harvesting tank near House of Gh Hussain Dangar	yes.



## 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	PHC Building with staff and Ambulance	NA	NA
2	Arrangement of staff & upgradation of school	NA	
3	Arrangement of poles & wires for PDD.	32 Nos of pole provided	28 Nos of poles & wire conductors still balance
4	Animal Husbandry Centre	- Nil -	-
5	Sheep Husbandary Centre	Nil	-
6	Banking facility	Nil	-
7	Arrangement of pipes for PUE	Nil	-
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC Bldg with staff at Kurya, Kuchan & Ambulance facility	Nil	-
2	Upgradation of school at Kurya & Kuchan & repairment of school Bldg	Nil	-
3	Animal Husbandry Centre	Nil	-
4	Sheep Husbandary Centre	Nil	-
5	Banking facility	Nil	-
6	Arrangement of water supply pipe for both gravity & lift scheme	Nil	-
7	Provide crate/ protection bunds at Gurnar & Nalling Kurya.	Nil	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health sector (PHC Building with staff proposed)	Nil	
2	Education sector (upgradation of school & staff proposed)	Nil	
3	Awc not function properly.	Nil	





4	Road connectivity for Kucchan	Wk held up	This road pertains to PMGSY Div. Kishtwar & is in shambles.
5	Drinking water not good (filtration plant required)	Nil	
IV. Major Problems- B2V2			
1	Shortage of drinking water & repair to pipes	NA	
2	Enhancement of sales in forest deptt kail & deodar	NA	
3	No works/issue resolved in B2V	NA	
4	Storage of staff in health sector	NA	
5	Sheep & Animal Husbandry centre to be provided.	NA	
V. Major Problems- B2V3			
1	Lack of medical facilities	NA	
2	Sewing Machine & Handicraft centre be provided in Panchayats	NA	
3	Dispensary health staff and Ambulance be provided.	NA	
4	Lack of playground in Kurya Lack of library & computer lab.	NA	
5	Lack of school staff/upgradation of school needed, repair/renovation of schools/ Compound walls in schools.	NA	
VI. Major Complaints- B2V1			
1	Proper system be adopted to run the Panchayat regarding Police post	NA	—
2	NT, Tehsildar, Patwar Halqa	Patwar Halqa office established in Kurya	NT, Tehsildar office requires still unattended
3	Polling station, Block office etc. Police station	NA	Police station at Thalaram not yet provided
VII. Major Complaints- B2V2			
1	Proposed Patwar Halqa at Kurya/Thalaram	Provided at Kurya.	
2	Niabat at Kurya Polling station at Thalaram.	NA -	
3	Approach road to Kucchan, street lights solar lights & transformers at Paraypora.	Approach road held up.	street light, solar lights not provided.
VIII. Major Complaints- B2V3			
1	Shortage of drinking water & repairs to pipe.	NA	
2	Enhancement of sales by forest for kail/deodar	NA	
3	No works/issues resolved in B2V.	NA	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, PWD (R&B)
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry, Sheep Husbandry, Horticulture, Fisheries.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: As per attached Annexure "A"
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: As per annexure "B"
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) As per Annexure "C"
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6.50
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer Sh. Masood-ur-Rafiq Executive Engineer PWD R&B Chatroo has stayed in panchayat Lohidhar-B for 2 days and one night under B2V4 Wef 29/10/2022 to 30/10/2022.

**MOHD RAFIQ SHAH**  
Sarpanch  
Pvt. Lohidhar (B)

Signature of Sarpanch

Name .....  
**MOHD RAFIQ SHAH**  
Sarpanch  
Pvt. Lohidhar (B)

  
30.10.2022  
Signature of the Visiting Officer

Name: **Masood-ur-Rafiq**  
Executive Engineer  
PWD (R&B) Division  
Chatroo





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

One booklet received ad  
one booklet retained by  
V.O.  
04/11/2022  
M. Singh