



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

## 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 uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

## Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day 2  
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 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 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

### Details of Reporting Officer:

Name: Vikas Thappa  
 Designation: Assistant Engineer,  
 Department/ place of posting: Sub Transmission Division, Odharpur JPOCL  
 Mobile No: 9797555875  
 Email ID: vikasthapparec@rediffmail.com  
 Home District: Odharpur  
 Dates of visit: 02-11-2022 to 03-11-2022

### 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: Lower Madha, Cherai  
 Local Government Directory(LGD) code of the Panchayat: 240257  
 Name of CD Block: Cherai  
 Name of Tehsil: Cherai  
 Name of District: Odharpur

### Panchayat Profile:

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 410 (2011 Census)  
 Population (approx) of the Panchayat: 2223



## Part-II:

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

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

Department	Name	Designation
RDD	Pooja, Neena	Panchayat Sectt.
Sericulture	Gopal Dass	Field Assistant
<del>Med</del> Education	Kulwant Singh	Teacher
Agriculture	Atul Sharma	Agriculture Extension Assistant
Sheep Husbandary	Ramesh Chand	Assistant Stock Manager
Medical department	Mohan Lal	Senior Pharmacist
PMGSY	Ankur Gupta	J.E
PHE	Jagdish Kumar	Daily Wages
<del>Water</del> YSS	Naseem Mahboob	Teacher
Forest Department	Sandeep Singh	Forest Guard
P.O.D	Darbar Chaud	Line Man
Social forestry	Kuldeep Kumar	Junior Mali
<del>Water</del> Revenue	Nandan Lal	Patwari

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

Department	Name	Designation	Present/Absent
PWD	Narender Kumar	Supervisor	(Present)
J&P	Ramesh Sharma	SPO	(Present)
Social Welfare	Razia Bano		(Present)
Medical Deptt.	Rakesh Beri	Asha Worker	(Present)
J&K Bank	Mukesh Saini	Banking Associate	(Present)
Fisheries	Sohal Lal	Supervisor	(Present)
Animal Husbandary	Narayan Singh		(Present)
ICDS	Sandeep, Saini, Sharda, Anita	Anganwadi Workers	(Present)
	ABSENT		
Tourism	No one from Tourism Deptt attended B2V4		
Food & Supply	No one from this deptt attended B2V4		
Floriculture	No representative		
Horticulture	No representative		

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure : No. (Land identified)
- a. Govt building/private
- b. New/needing repairs : No building for Panchayat
2. Furniture (Y/N) : Computer, chairs at present being used at block office.
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N) : NIL
6. Toilet (CSC/part of panchayat ghar) (Y/N) : NA
7. Water (Y/N) : NA
8. Electricity (Y/N) : NA
9. Bank branch (Y/N) : (State bank of India operated mobile banking at ward no-03. now closed for last 3-4 months)
10. CSC (Y/N)
11. Patwarkhana (Y/N) : N
12. Village haat (Y/N) : N
13. Playground (Y/N) : N
14. School-
  - a. Kindergarten (Y/N) : N
  - b. Primary (Y/N) : 02 (Middle)
  - c. Secondary (Y/N) : N (Nearest college available at Chenka)
  - d. College (Y/N) : N
  - e. University (Y/N) : 04
15. Anganwadi Centre (Y/N) : Private
  - a. (govt/private)
  - b. Total children enrolled : Mada A (42); Mada B (40); Khairgal (22); Chenka (25)
16. Amrit Sarovars - details, location, condition → NIL
17. Government offices- details, whether functional or not → NIL
18. Ration shop (Y/N) → One ration shop for 3 panchayats.
19. Places of tourism importance - names, little details on historical/cultural importance : NIL
20. Village heritage sites/ treks- names, little details on historical/cultural importance : NIL
21. VLW Office (Y/N) : Y
22. Primary Healthcare Centre (Y/N) : N
23. List of Incomplete Buildings- names, year of construction : CFC at Khairgal (NNO-4)
24. List of Underutilized Buildings- names : N



## 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	<ul style="list-style-type: none"> <li>Not Available</li> <li>Demand raised for Khidmat Centre</li> </ul>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO JKB outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	Community hall at Khargal (W.NO-4)
PDS	Visit, evaluate, online status	NO issues
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC in Panchayat
Youth clubs	Meet, interact, seek suggestions	NO active club
SHG	Meet, identify problems, seek suggestions	Need setting point / Haat for display/selling of products.
BMAY	Inspect, Inaugurate	Visited house completed under PMAY
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited MS Gijad, MS Gabhwal & PS Khargal. Staff issue is new. Toilet facilities available.
Swachh SBM	Evaluate	Aware General Public about cleanliness
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Sports kit available in Panchayat. Played cricket at MS Gijad.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted one tree at MS Gijad.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NO village Haat. Need one in Panchayat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition by Social Welfare, ICSS and others.
Jal Jeewan Mission verification: WSS/JSD Electricity supply	Verify	Work yet to start under JSM. Initial stages.

SNO.	Department	DELIVERABLES	Action taken
14.	TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE	Complete.
15.	TRIBAL	Awared <del>Gen</del> <del>Person</del> about Scholarship Schemes.	
16.	PDD	1) DISTRIBUTION TRANSFORMERS-	Instructed.
17.	CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS)	Complete.
18.	SKILL DEVELOPMENT	Taken up on distt. level.	
19.	COOPERATIVES	.	
20.	SCIENCE & TECHNOLOGY	During Gram Sabha PM kusum -to create awareness regarding Solar	Scheme was explained Pumps & other.
21.	PWD		-
22.	ARI & TRAININGS		-
23.	MINING	-	-
24.	DMRR	-	-
25.	GAD		
26.	JAL SHAKTI	JTM at its initial stage.	
27.	LAW	-	
28.	ESTATES	-	
29.	PUBLIC GRIEVANCES	Shortage of Staff, water shortage, Road connectivity, Poor bridges	
30.	HOSPITALITY AND PROTOCOL	-	
31.	AGRICULTURE AND ALLIED SECTORS	Awareness was extended for availing various loan schemes.	
32.	FLORICULTURE	No Such Camps organised.	
33.	INDUSTRIES		

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	DEPARTMENT	WORK/DELIVERABLE FOR PANCHAYAT	Action Taken Report
		<u>LOWER MADHA</u>	
1.	RDD	ALL B2V WORKS- Document, Verify, Complete VILLAGE HAATS -Establish	Rs 10 Lac allotted. 02 works proposed, yet to start. Sports kit purchased. Village Haats not established Work started for const. of CSC at Kharangal. General Public was made aware of online services. Youth was made aware of various self emp. schemes and interacted for help.
2.	IT	1) CSC CAMPS- ONE PER PANCHAYAT	
3.	FINANCE	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat • Bank Personal explained loan schemes	
4.	REVENUE	1) APKI ZAMIN APKI NIGRANI- Inform, popularize 2) PATWAR KHANA- Verify, Establish, Paint information and timings. <u>visited.</u>	• Land pass books generated- 1200 out of 3475. • Inheritance Mutation Complete AZAN → Popularised
5.	HEALTH	1) PMJAY GOLDEN CARDS- Saturate 2) Swachh hospitals- clean toilets, junk free premises	NO PHC at Panchayat Lower Madha. Land identified at Kharangal for construction.
6.	SOCIAL WELFARE	1) DIVYANG CAMPS- Hold Camps, ensure fittings • NO camp. 2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital	• Awareness Camps Conducted. • Some issue with Portal. • Anganwadi Centres visited.
7.	FOREST	1) GREEN J&K CAMPAIGN - Jan Abhiyan	• Instructed Forest Deptt. to campaign Panchayat. Instructed
8.	TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THEMES TREKS/- Identify.	• Potential for teacher & Home stay.
9.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - Organise	Cultural items org. at MS Gyaan and MS Gali kulkas.
10.	LABOUR	1) e- SHRAM- Saturate	Under progress at Distt. level.
11.	SCHOOL EDUCATION	1) Bringing back all out of school children	NO left out.
13.	YOUTH AFFAIRS	1) Games in every Panchayat- Organise	• PTM Cond. on 26th every Mon. • NO Higher Edu. School. • Kho/kho, demon Race organised during B2V4



## 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 : General Public was made aware  
Details of the bank sanctioning it : of various self employment schemes.  
Total amount involved :

## 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

### DAY 2

- a. No of Individual Compost Pits constructed 30
- b. No of Individual Soak Pits constructed 85 completed; 53 works ongoing.
- v. No. of Biodiversity management committee meetings held: NO.
- vi. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box is installed: Yes/No NO, instructions passed for installation.
- x. No of grievances received pertaining to Panchayat level: NO written complaint / grievances.
- xi. No of grievances disposed of at Panchayat level: - NIL
- xii. Whether the Sarpanch/Panchayat Secretary has 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	Pooja Naena
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		07 02 03	
	JAL JEEVAN:		04	JE lineman/daily wages
	PDD: LINEMAN JE ANY OTHER		01 01	Daebachand Arun Gupta
	FOOD & CIVIL SUPPLIES		—	
	AGRICULTURE & ANIMAL HUSBANDRY		01 01	Atul Sharma Narayan Singh
	SOCIAL WELFARE		01	Razia Bano (Tehsil level post)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		01	Rekha Devi
	ANY OTHER DEPARTMENT ICDS		04	Anita Kumari Sasika Thakur Sharda Devi Sandeep Kumari



## 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 Yes, Compost Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes, taken
- 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 Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

#### 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? 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? \*

#### 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? 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? Yes

#### 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 *About 80% children has been enrolled.*
- How many Bal Sabha's were organized in the Gram Panchayat *Organised in last 82 v.s.*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

#### 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? *NO*
- Does the Gram Panchayat has its building or not? *NO*
- Is the Gram Panchayat office functional or not? *NO gram panchayat building available*
- 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
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO Panchayat building*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO data available.*

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *data available with social welfare.*
- Is Gram Panchayat Office Disabled Friendly or not? *NO office building*
- 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? *Benefit under PMAY.*



## 8 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) No
- 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.....—
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....N.O.
- 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) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- 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 *General Public was made aware of various central/state/UT schemes by various dept. during 2 days B2V4 at Panchayat*  
*MS - Gajad and MS - Gali Kulsna*

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

#### COMMITTEE MEMBERS

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*Meeting taken by the Forest Deptt with the BMC members. Proceeding entered in register.*

## 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

*Panchayat level convergence meeting of all the deptt and gram panchayat was held and the plan development was discussed. Youth and general public was briefed about Himayat scheme.*

## 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 (NTPHC MADHA)	5545	4714	85% Achieved • some are out of state • Incomplete documents
Janani suraksha yojana			
OLD AGE pension	47	47	NIL
Widow pension	12	12	NIL
Disability pension	05	05	NIL
Domicile certificate			
Kisan credit card	418	418	
PM kisan sammannidhi	364	364	



Land pass book	3475	1200	ongoing
Registration of village vendors on GEM portal	—		
Registration of village contractors on jktenders portal	—		
Registration of village contractors on PWD portal	—		
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *General awareness against drug abuse and pledge for no drugs during Abhiyan.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *—*
- 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	Const. of Danga near MS Gurd.			Under progress		
PMAY	PMAY house near PS Behrangal			Complete		
IHL UNDER SBM-G	Const. of Primary school boundary wall.			Under progress		
CSC UNDER SBM-G						
AMRIT SAROVARS	—					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

Maahila Sabha organised during 22/11/24  
around 15-20 women participated.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended

Proceedings:

Bal Sabha organised at MS Gurd  
and MS Gali kulsar.

(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)	NIL	
	PMAY houses if any ready for inauguration	Inaugurated PMAY house near PS Kheangal.	
	Swachh gram projects- segregation sheds etc	Soak pits and compost pits new inspected.	
	Amrit sarovars	—	
	Sports kits	Distributed.	
	Village cultural events	Organised at ms Gupad and ms Gpli kwsas.	
	JJM assets/projects	Under initial stage	
	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1.	Water Problem - to be resolved	Still pending	
1	Revenue village be div. into 02	No action	
2	Need of Electric Poles	Some were erected, need more.	
3	Shortage of Staff in school.	- Still not full staff available	
4	Const. of Panchayat Ghar in lower mada - Pending		
5	Road connectivity	- Pooz road connectivity	
6	Need of PHC	- Pending	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1.	Water Problems	Not yet resolved.	
1	Road connectivity	Pooz road Connectivity	
2	PHC Centre requirement	Land identified.	
3	Distribution Transformers.	02 No. More X-mens needed.	
4	Const. of Panchayat Ghar	Pending, land identified	
5	Ration depot for Panchayat	One Ration depot for 3 panchy.	
6	Shortage of Staff in school.	Still under staff.	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1.	Water scarcity is major issue	JJM scheme	Yet to start.
1	Electric Poles Needed.	Some were erected under CGS.	
2	Road connectivity is poor.	-	Road connectivity is very poor.

4	Shortage of Staff in School.		Staff in school is not full.
5			
IV.	Major Problems- B2V2		
1	Water scarcity	JTM scheme	In initial stage
2	Road connectivity		Poor Road conn.
3	Health Care centre required	land identified	Still pending
4			
5			
V.	Major Problems- B2V3		
1	Improvement of drinking water	JTM scheme	Initial stage
2	Requirement of PWC.	land identified	Pending
3	Upgradation of MS Gijad (No High school)		Pending
4	No Panchayat Ghar	land identified	Pending
5	Electric poles shortage	Some erected under CSS.	
VI.	Major Complaints- B2V1		
1	BPL Connected into APL		
2	Langueking work related to water supply.		
3	Road connectivity very poor	Need of foot bridges over Nakai.	
VII.	Major Complaints- B2V2		
1	Water issues. Availability of water supply to all is an issue.		
2	Road connectivity is very poor. foot bridges reqd.		
3			
VIII.	Major Complaints- B2V3		
1	Water issues. Non availability of drinking water.		
2	Road connectivity from Tharade to Nakai via Kund.		
3			

### Overall assessment of the visit and suggestions:

During the two days visit to the Lower Madha Panchayat on 2<sup>nd</sup> and 3<sup>rd</sup> of November 2022, in the Back to Village initiative had interaction with the villagers at Middle School Gujad and Middle School Gali Kulsar. Keeping in view the tough terrain of the panchayat it was decided to hold the B2V4 program at two different location to encourage maximum participation of the general public.

During the visit it was observed that there is acute shortage of water in the area with rain water as the only source available for agricultural purposes. Moreover there is also scarcity of water for drinking purpose. People were advised to promote rain water harvesting and construction of ponds for collection of water. Inspected a water collection units constructed under MGNREGA at Gali kulsar. Amrit sarovars should be constructed at 2-3 places to overcome the problem of scarcity of water.

Road connectivity in the Panchayat was also a major issue laminated by the Locals during the B2V4 program. Keeping in view the hilly terrain there is much need of foot bridges over the Nallahs. as during the rainy season people find it very difficult to reach their desired destinations like school, Banks, dispensaries etc. The major demand of the people was to construct road from Thanada to Nakori via Kund. Upper reaches of the panchayat remained untouched of various Govt initiatives due to lack of proper road connectivity.

Lack of enthusiasm in the general public was also assessed during the B2V4 program as people had much more expectations from the previous Back To Village programs than what was delivered. Keeping in view the demands raised during the previous programs only two works were sanctioned that too were still to get under way. This has created an air of lack of confidence. However during the interaction the general public was apprised of various Govt programs and initiatives so as to build their confidence and urged them to participate in the program and highlight their demand and problem so that same could be resolved with collective efforts.

Illiteracy was also an hindrance as the general public was not quite aware of the various initiatives and schemes launched by Government. Front line workers of the various department must be more interactive with the locals of the panchayat. They must made themselves available to the general public to address their day to day issues.

In general it was assessed that the Panchayat lacked the basic facilities like water, proper road connectivity, Public health centre, mobile connectivity etc. There is dire need to improve these basic facilities immediately so as to restore the confidence of the people and uplift the living standard of the villagers.

Vikas Thappa  
Visiting officer  
(Panchayat Lower Madha)

To Whom It may Concern

It is to certify that the Sh. Vikas Thappa Visiting Officer in the Panchayat Lower Madha during the B2V4 Program has stayed in the panchayat for 2 days on 2<sup>nd</sup> & 3<sup>rd</sup> of November, 2022 including the night stay on 2<sup>nd</sup> November.

  
Panchayat Lower Madha

Major demands raised by the Public during B2V4 program at Lower Madha Panchayat

1. Foot bridge over "POJJA NALLAH" in W.NO-02
2. Up-gradation of M.S. Gufad - to High School.
3. New Electric Distribution Transformer of 63 kVA in W.NO-02 & W.NO-03.
4. Electric Poles around 100 NO. in Panchayat
5. Anganwadi Centres in 05 remaining Wards at W.NO-02, 01, 05, 09 & 03.
6. Veterinary centre in Panchayat at Kharegal.
7. Separate Ration Depot for Panchayat
8. PHC in the Panchayat is of urgent need.
9. New Shashan Ghat at W.NO-02.
10. Installation of new Mobile-phones in W.NO-03 and 01.
11. Construction of Panchayat Ghar at Kharegal W.NO-04.

Moreover water issue may kindly be looked into at the earliest.

V.O.

  
Panchayat Halsee  
Lower Madha