



75
Azadi Ka
Amrit Mahotsav

B2V4

Shahpura - Bales

Block Guner

District + Baudipura.



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments



Day 1

Reach the village

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

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

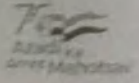
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas

- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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.

Visiting officer shall not leave the district without uploading the report, duly signed on the www.kpanchayat.in portal. Every Deputy Commissioner has to ensure that.



Details of Reporting Officer:

Name: Mr Ishiyag Ahmad Lone
Designation: Zonal Education Officer. Gurez
Department/ place of posting: Gurez
Mobile No: 7780938987
Email ID: Ishiyaglone147@gmail.com
Home District: Bandipora
Dates of visit: 28-10-2022 Oct 29-10-2022 Oct

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: Shahpora - Bala
Local Government Directory(LGD) code of the Panchayat: 242213
Name of CD Block: Gurez
Name of Tehsil: Gurez
Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 375
Population (approx) of the Panchayat: 1819



1. Village structure

2. Village map

3. Village health centre

4. Village school

5. Village library (Y/N)

6. Computer printer (Y/N)

7. Internet (Y/N)

8. Telephone (Y/N)

9. Toilet (CSC/part of panchayat ghar) (Y/N)

10. Water (Y/N)

11. Electricity (Y/N)

12. Bank branch (Y/N)

13. CSC (Y/N)

14. Panchayat ghar (Y/N)

15. Village hall (Y/N)

16. Playground (Y/N)

17. School

a. Kindergarten (Y/N)

b. Primary (Y/N)

c. Secondary (Y/N)

d. College (Y/N)

e. University (Y/N)

18. Anganwadi Centre (Y/N)

a. (govt/private)

b. Total children enrolled

19. Amrit Sarovars—details, location, condition

20. Government offices—details, whether functional or not

21. Bazaar shop (Y/N)

22. Places of religious importance—names, little details on history

23. Places of religious importance—names, little details on history

24. Places of religious importance—names, little details on history

25. Places of religious importance—names, little details on history

26. Places of religious importance—names, little details on history

27. Places of religious importance—names, little details on history

28. Places of religious importance—names, little details on history

29. Places of religious importance—names, little details on history

30. Places of religious importance—names, little details on history

31. Places of religious importance—names, little details on history

32. Places of religious importance—names, little details on history

33. Places of religious importance—names, little details on history

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	— Nil —
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— Nil —
Incomplete buildings/projects	Verify whether identification and redistribution done	— 03
PDS	Visit, evaluate, online status	Each every R. card Hold is Benefited
PHC	Visit- evaluate, status of staff, equipment and quality	Deficient Staff, equipments Building.
Youth clubs	Meet, interact, seek suggestions	Need financial Assistance.
SHG	Meet, identify problems, seek suggestions	Need skill development centers
PMAY	Inspect, Inaugurate	12 Beneficiaries has take up and has completed about 50% program
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets, Staff, water is available. Need To upgrade H/s To Hsec school
Swachh SBM	Evaluate	95% Beneficiaries are Benefited
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	playground is available various games are played in the ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation Drive has done.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	— Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓ will
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Each and every house hold is electrified.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

front line officers / officials who were assigned to the Panchayat for the Programme. (Panchayat Halva Chawan) 28-10-22

S.No	Department	Name	Designation	Sig
1.	Education	Zahoor-Ahmad Lone	Tr. Grade D	Shuh
2.	Fisheries	Mohd Lone	Field supervisor	my
3.	Sp. Sub Dir.	Bashir Ali	W/S.	Amir
4.	Health Department	Zahoor kham.	FMPH W.	Shuh
5.	Youth Services & Sports	Jaffar Hussain Lone	P.E.T	Hussain
6.	S. C. D. GUSAZ	Im Sheda Begum	A-W-W/SW	Shuh
7.	SHEEP HUSBANDRY	Gh. Mustafa Bhat	Stock Assistant	Mustafa
8.	Animal Husbandry	Dr. Jamil Hiji	VAS	Shuh
9.	Agriculture	Mohammad Yasir Jan	Assistant Tech. Mgr	Shuh
10.	R.D.D.	Bashir Ahmad Magr	G.R.S	Shuh
11.	FCS & CA	Yasir-M. Lone	IC/SK	Shuh
12.	PHE	Nunzoor Ali Shah.	Caust Labour	Nunzoor Shah
13.	P.D.D.	Mohd Sultan Kha	Line man	Saleem
14.	Horticulture	M. Akbar Mir	HTC-II	Shuh
15.	ILFC	Mr Farooq Ahmad Ali	c/c	Shuh
16.	Handicrafts & Handloom	Ouvase Ahmad Lone.	ARTO Suresh	Shuh
17.	Social welfare	Musret Bano	TSWO Gung.	Shuh

front line officers / officials who were assigned to the Panchayat for the programme. (Panchayat Halqa Choraman). 29-10-202

S	Department	Name	Designation	Sig
1	Education	Zahoor Ahmad Lone	Tr Gr. A	Shahid
2	Social welfare	Nurset Bano.	TSWO (Lurey)	Shahid
3	Sheep Husbandry	Gh. Mustafa Bhal	Stock Assistant	Mustafa 9596433384
4	Fisheries	Gh. Mohd Lone	Field Supervisor	Shahid
5	Handicrafts Handl	Durase Ahmed Lone	AHTO Lurey	Shahid
6	Agriculture	Mohammad Yaseer Jan	Assistant Tech Manager	Shahid
7	Medical Department	Zahoor Khan	FMPHW.	Shahid
8	Animal Husbandry	Dr. Aamir Hifaji	VAS	Shahid
9	DYSSO (Youth Services & Sports)	Jaffar Hussain Lone	P.E.T	Shahid
10	Health & Family Welfare P.H.E. Deft. PHE Dep.	Mahid. Gussay	C/L	Shahid
		Manzoor Shah	C/L	Manzoor Shah
11	R.D.D.	Bashir Ah Magany	G.R.S.	Shahid
12	J.C.D.S Gurey	Jaam. Sheed Bapu	A-W-W.	Shahid
13	FCS & CA	Yasir Ah. Lone	Lc/Sk.	Shahid
14	Revenue	Umar Jan	Patwari	Shahid
15	P.D.D.	M. Sultan Khan	Inspector (incharge)	Shahid
16	Spl. Sub Dir. S Lurey	Bashir Ah Lone	W/S. J & F.C.	Shahid

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: Nil

Total amount involved: Nil

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 2
- b. No of Individual Soak Pits constructed 30
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO ✓ JE ✓ GRS ✓ TA ✓	Yes		Rajul Ahmad Wani (B.D.O) Shahid Sonawani. Bashir Ah. Maqay (G.R.S) Se. panchayat (Additional charge) TA (NA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ✕ ANY OTHER	19	19	
	JAL JEEVAN:	Yes 05	05	1. Mohd Wahid Lone 2. Azad Ah. Lone 3. Shaharwar Lone 4. Ashay Wahid 5. Kabir Lone
	PDD: LINEMAN JE ANY OTHER	6	6	1. Ashraf Bhat (Causal Lab) 2. Gaffar Bhat (PDL) 3. M. Sultan Khan (Inspector incharge) 4. M. Ismail Lone (Lineman Causal Lab) 5. M. Raza Lone (Lineman Causal Lab) 6. Bilal Ah. Lone (Lineman Causal Lab)
	FOOD & CIVIL SUPPLIES	Yes	-	Yasir Ahmad Lone (orderly)
	AGRICULTURE & ANIMAL HUS- BANDARY	- Nil	- Nil	Agricultural (Nil)
	SOCIAL WELFARE	Nil	-	-
	HEALTH: ASHA ✓ ANM ✓ AYUSH DOCTOR ✕ ALLOPATHIC DOCTOR ✕	✓ ✓ (4)	4	Ruqiyah Baqum (ASHA) Shahmali Begum (ASHA) Nusrat Habib (ANM) EMPH Ar. Zahara Khan (ANM) EMPH
	ANY OTHER DEPARTMENT	Nil	Nil	Nil

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar
- 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 Non availability of Network Communication
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste 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? 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? 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) 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-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Yes.....

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS _

PRESENT _

BIODIVERSITY REGISTER PHOTOS _

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS _



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(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

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	330	170	Internet (communication) problem
Janani suraksha yojana	300	210	90 - do -
OLD AGE pension	42 109	68 109	100%
Widow pension	49	49	100%
Disability pension	49.5	49.5	100%
Domicile certificate	1818	1790	29. - do -
Kisan credit card	16	16	100%
PM kisan sammannidhi	16	16	—

Land pass book	— 10	10	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	06	—
Registration of village contractors on PWD portal			
Incomplete buildings/projects	08	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Yes*
- 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	205	2027	7.01 lac	Yes	Yes	Nil
PMAY	12	2022	5000 (Each) 6.01 lac	Yes	Yes	Nil
IHHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 560

Total attended 130

Proceedings: Yes

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

for all empowerment of women

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 18: 240

Total attended 50

Proceedings: Yes

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

1. Employment generation schemes.
2. Active participation in physical and cultural activities
3. Aware about Nasha-mukad Abiyau.
4. Continue your studies.

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 JKSRML (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Yes 12 th under progress	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Yes	Yes
	Village cultural events	Yes	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Mecdamization Road from Achora To G.P.	Nil	Not Taken yet.
2	PHC ambulance, lab equipments	Nil	
3	upgradation of H/s Chawan To Higher School	Nil	
4	Mobile Network & internet facility	—	
5	A Skill Development Centers	—	
6	Fire Service Station	—	
7	Water filtration Plant	one plant has completed	50% Complete
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Tunnel Connectivity Gung with Bpr	—	— do —
2	Mecdamization of Road from Achora To G.P.	—	— do —
3	NTPHC Building, Ambulance & lab equipments	—	— do —
4	Mobile Net Work facility.	—	— do —
5	upgradation of H/s To Higher Secondary School	Nil	incomplete
6	Go passenger shed at different spots	Nil	do
7	Fire service Station	Nil	— do —
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Absence of mobile Network	—	—
2	Need of Higher Secondary School in G.P.	—	—
3	Dilapidated Road from Achora To G.P.	—	—

4	lack of infrastructure like Ambulance, NTPHC Building	—	—
5	Quality of Drinking Water facilities	one filtration completed one is pending	50% completed.

IV. Major Problems- B2V2

1	Damaged Horticulture (Apple & fruit trees)	—	—
2	Rent building of Sh. Rashid w.r.o - 5 not paid last 11 years from R.O.D. Dept.	—	—
3	Accounts open for students (2015) but not transaction has done yet.	—	—
4	lack of Health infra st - Doctor, NTPHC building etc	—	—
5	Soil erosion at Kachal Mohalla	—	—

V. Major Problems- B2V3

1	Communication (Jio / BSNL Tower)	—	—
2	Road connectivity (Madam plant)	—	—
3	Water filtration plant	—	—
4	Employment	—	—
5	—	—	—

VI. Major Complaints- B2V1

1	incomplete irrigation canal	—	—
2	lack of Health infrastructure, staff equipments	—	—
3	and ambulance.	—	—

VII. Major Complaints- B2V2

1	lack of Health infrastructure - Doctor, NTPHC Buildings	—	—
2	Damaged Horticulture.	—	—
3	Soil erosion at Kachal Mohalla	—	—

VIII. Major Complaints- B2V3

1	Installation of BSNL OR Jio Network.	—	—
2	Road Connectivity from Achora to G.P.	—	—
3	Water filtration plant	one plant has completed one is pending	50% Completed.



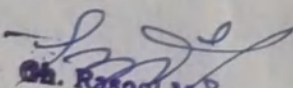
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: JK Bank/NRLM.

The supporting staff of MGNREGS has done an excellent job in the Gram Panchayat. The people of G.P. have high hopes from staff and they want to continue and confirm them. I hope Govt will take action immediately for their regularization.

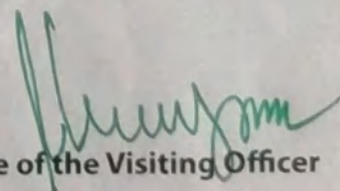
GENERAL ASSESSMENT OF THE VISITING OFFICER

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


Sh. Rasool Mapnoo
Sarpanch
Halqa Shindora Bala
Block Gurez

Signature of Sarpanch

Name Sh. Rasool Mapnoo


Signature of the Visiting Officer

Name Mr. Ishiyas Ah. Lone

B2V4

(A) Any Major complaints brought to the notice of Visiting Officer.

1. Poor Road Connectivity from Achra village To Gram Panchayat.
2. Water filtration plant
3. Communication facilities like there is no Jio or BSNL Towers.
4. Create Bunds and Clearance of Palat Nallah.

B2V4

(B) Major urgent Public Demands.

1. Establishment of BSNL and Jio Towers.
2. Tap water filtration plant.
3. Maximization of Road
4. Create Bunds and Clearance of ~~Palat Nallah~~ mud, stone at Palat Nallah.

B2V4

(C) Overall Assessment of visit and suggestions.

1. The Gram Panchayat is aware about its authority and responsibility regarding the overall development of the village. The people of Gram Panchayat are more aware about different schemes of different departments and take active participation during the programme.
2. The Gram Panchayat is comparatively neglected by Govt and is very backward.
3. Education Department, RDD, FCI, ICDS, Veterinary, Social Welfare are doing good job even there is lack of communication road and other infrastructure.