



75
Azadi Ka
Amrit Mahotsav



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 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 select- ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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: DR. HILAL AHMAD WANI
 Designation: Assistant Professor
 Department/ place of posting: Govt. Degree College, Sopore
 Mobile No: 8082184515
 Email ID: wanihilal@gmail.com
 Home District: Baramulla
 Dates of visit: 28-29 Oct 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: WARPORA
 Local Government Directory(LGD) code of the Panchayat: 241960
 Name of CD Block: TANGIMARU
 Name of Tehsil: TANGIMARU
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 335
 Population (approx) of the Panchayat: 2510



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

Department	Name	Designation
Education	BILAL AHMAD BHAT	Teacher
HEALTH	SHABIR AHMAD TANTRY	Pharmacist
PHE	GHIT MOHD LANE	WORK Agent
REVENUE	FAYAZ AHMAD BHAT	PATWARDI
PDD	Ghulam Mohamad Khan	Inspector
Student Affairs	Tasneem Kousar	Social Worker
SHEEP Husbandary	Syed mudasir D. Skel	Stock Assistant
ICDS	Neelofar Jam	Supervisor
Animal Husbandary	Hidal Ahmad Lane	Veterinary Pharmacist
Irrigation	Shakeel Ahmad Khan	
PWD	Bashir Ahmad Bhat	Work Supervisor
Health	Sharia	Asst. Worker
Forest	Naseer Ahmad Dar	Forest Guard

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs (Under construction)
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled (80)
15. Amrit Sarovars – details, location, condition 2 IRAN, Good
16. Government offices- details, whether functional or not (Yes except panchayat ghar)
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance (No)
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction (Panchayat Ghar 2011)
23. List of Underutilized Buildings- names (Panchayat Ghar)



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 Nigraani, Beams, Janbhagidari, Digital J&K	Awareness given to the people during B2V programmes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT Available in GP
Incomplete buildings/projects	Verify whether identification and redistribution done	Apna Panchayat Ghar Building under construction
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Medicine is available Lack of MO, Dentist and need infrastructural development
Youth clubs	Meet, interact, seek suggestions	We discussed issues related employment opportunities & other community issues.
SHG	Meet, identify problems, seek suggestions	SHG is doing awesome job in serving people at least 20 groups are in GP.
PMAY	Inspect, Inaugurate	NILL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	(Yes) Visited all the schools of GP and found electricity problem in KJB and Zilla School having building problem.
Swachh SBM	Evaluate	SBM toilet construction in GP needs more for GP
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, We have conducted volleyball, cricket games and participated in it. Kits were distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	We have also done plantation drive successfully with Range Forest officer Harimay.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	We have conducted Cultural Mela and Rural Haat with NREM
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	We distribute kits to new born babies and also have cup mela.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	The people are getting clean water for drinking but there is shortage of electricity

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

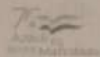
In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed (NULL) (Estimates submitted)
- b. No of Individual Soak Pits constructed (80)
- v. No. of Biodiversity management committee meetings held: (04)
- vi. Is the name of Sarpanch displayed on citizen information boards 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: (NO)
- xi. No of grievances disposed of at Panchayat level: (NO)
- xii. Whether the Sarpanch/Panchayat Secretary has 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	01 01 01 01	01 01 01 01	Mr Jalrel Ahmad Mir Tariq Ahmad Bakal Ahmad Yatev Arit Ahmad Sheikh
	SCHOOL EDUCATION: TEACHER + Master HEAD MASTER ANY OTHER (Teacher)	23 01 09	21 01 09	Ghulam Mohiuddin
	JAL JEEVAN: (Filter)	01	01	Gh. Mohd.
	PDD: LINEMAN JE ANY OTHER (Inspector)	01 01 01	01 01 01	Gh. Mohd Kumar.
	FOOD & CIVIL SUPPLIES	01	01	Manzoor Ahmad Sial
	AGRICULTURE & ANIMAL HUS- BANDARY VAS Sup Attendant	01 01 02	01 01 02	Hulal Ahmad Lone
	SOCIAL WELFARE (Social Worker)	01	01	Tasneem Koser
	HEALTH: Pharmist ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 04 01 01	01 04 Nil Nil	Shabir Ahmad Tontary
	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 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 (Tender out)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 Yes
- 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. (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? (Yes by health dept)
- ii) Do all the eligible individuals been provided the Golden Card? (Covered 95%)
- 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 (Yes)
- iii) Do all the IHHs in the Gram Panchayat have toilets? (Yes)
- iv) Are all the IHHs toilets functional or not? (Yes)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? (Yes)
- vi) Are all the toilets in the schools/Aanganwadi functional or not? (Yes)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (No)

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

5 Village with good governance

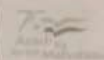
- Is CSC located in the Gram Panchayat Bhawan or not? (Yes)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (Yes)
- Does the Gram Panchayat has its building or not? (Under Construction, Long waiting from last 10 years)
- Is the Gram Panchayat office functional or not? (No)
- 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 ✓
- 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 Because No-Building available) Building Under Construction (Pgt Ghar)
- Have all the eligible households been registered for Pension or not? (Yes)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (Yes)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? (Yes)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (Yes)

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? (Yes)
- Is Gram Panchayat Office Disabled Friendly or not? (Yes)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? (No)
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (All the schools in the vicinity needs more funds to complete many basins)
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (Yes)
- Are all the eligible households getting benefits from IAY or not? (No)



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) (Yes) and they also presented their experiences and alternatives
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - Number of women beneficiaries headed households covered under PDS system 11
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil
- 9 Self-sufficient infrastructure in the village Villages have good infrastructure but attention is needed in the field of drainage, irrigation, electricity, water supply, 2nd school, 2nd road, Budipra road.
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet (NO)
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - 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 (we have successfully done this)
(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

We conducted programmes related to Biodiversity, Nasha Mukti Bharat and Corruption free Bharat and Sustainability and green environment and plantation drive.

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 (*GP Watalpora to be developed*)
- Specific product which needs to be developed (*Hybrid variety of products for cultivation*)
- Tourism- home stays (*Needs to be developed*) (*Needs to be available for GP*)
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (*Himayat Scheme is highly needed to support unemployed youth of the locality (GP Watalpora)*)

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	1789	1310	(479) Designated Centres were not available.
Janani suraksha yojana	26 (202)	18	(08) documents not submitted by beneficiaries.
OLD AGE pension	48+22	48	Yet not online on portal
Widow pension	80	60	Yet not upload on online portal
Disability pension	33	33	Nil
Domicile certificate	328	328	Nil
Kisan credit card	372	132	Incomplete documentation
PM kisan sammannidhi	Nil	Nil	Nil



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Community of India

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DAY 2

Land pass book	Data Unavailable	20	Records of Passbook under updation process.
Registration of village vendors on GEM portal	NILL	NILL	Gram panchayat has not started using GEM portal yet
Registration of village contractors on jktenders portal	—	10	others not followed up.
Registration of village contractors on PWD portal	NILL	NILL	— do —
Incomplete buildings/projects	01	NILL	apna panchayat Ghar is under construction from last 10 years.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed (yes)
2. Details of activities conducted We conducted activities like Nasha Mukta Abhiyan, Corruption Mukta, Sports activity, Plantation drive, Youth hunt, Rural meka (Haat), Singing, Women Gram Sabha, Bal Sabha
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village (NILL)
5. Whether reported to the Deputy Commissioner (NILL)
6. How many registered for rehabilitation under government programme (NILL)

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	Dev. of Panchayat	2021-22	4.76	Satisfactory	Yes	NO
PMAY	NILL	NILL	NILL	NILL	NILL	Many are eligible but have not granted yet.
IHHL UNDER SBM-G	NILL	NILL	NILL	NILL	NILL	NO
CSC UNDER SBMG	2/0 CSC near main road at Wanganpura	2021-22	2.00 lac	Satisfactory	Yes	NO.
AMRIT SAROVAR	Con. / Upgradation of pond at 21st	2022-23	1.69 lac	Satisfactory	Yes	Yes NO.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (189)
 Total attended (40)
 Proceedings:
 (Pl insert pointers to be discussed there – refer palli proceedings)

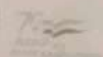
DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings (44)
 Total children in the village above the age of ... 10 (117)
 Total attended (30)
 Proceedings:

(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)	Conducted this activity successfully and working so hard but they need lot of support	Yes
	PMAY houses if any ready for inauguration	NO	NO
	Swachh gram projects- segregation sheds etc	Tender out	Yes
	Amrit sarovars	The visiting officer with other officials have inaugurated Amrit sarovar at 2 noon	Yes
	Sports kits	Sports kits were successfully distributed among youth of the GP	Yes
	Village cultural events	We conducted all cultural events/ activities in the GP Warapora	Yes
	JJM assets/projects	NO	NO
	Any other to be identified at district level	NO	NO

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	Hospital	Not taken up	Upgradation of existing NOT taken up
2	Bank Branch	do	do
3	Higher Secondary	do	do
4	Supply of electric poles	Action taken	The greater intervention is required in unfunded projects and there is need to provide all kinds of assistance to all above mentioned departments. There is requirement of hospital, Higher, Secondary, Panchayat
5			
6	Opening of P.D. Sale Centre	NOT taken up	
II. Urgent Public Requirements/ Demands- B2V2			
1	Grant Higher Secondary	Not taken up	There is urgent need to figure out all genuine demands of the people of G.P. Warpora and there is need to fix out all these requirements on urgent basis.
2	Maintenance of MS Zoon	do	
3	Bank/ ATM	do	
4	Hospital	do	
5	Grant Transport service	do	
6	ITI	do	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	The condition of roads was pathetic	Action taken	The condition of roads is stable right now except the roads in village zoon and Boudipora Exposed. Hence greater immediate attention is required.
2			
3			



4	Bank/ATM	locality of panchayat Halga workshop needs	
5		ATM/Bank, Agriculture/Horticulture Centre, Animal Husbandry	
IV.	Major Problems- B2V2	(Given the reason that people are going far away to avail these services, hence attention is required to make all these service available to them)	
1			
2			
3			
4			
5			
V.	Major Problems- B2V3		
1		Electricity is not properly provided to the people and low voltage	
2		There is a need to transfer of GMS Zinn from	(OT to 2 hrs)
3		the said location to Pichna at Zinn (Truckers and students are facing	
4		lot of problems due to less space & threat of from wild animals and no fencing at all around the school.	
5		Upgradation of High School to Higher secondary.	
VI.	Major Complaints- B2V1		
1		Low voltage of Electricity 8 per buldine	(Action not taken)
2		The condition of roads is not good.	(Action not taken)
3			
VII.	Major Complaints- B2V2		
1		The conditions of road not good	Action taken
2		LT/HT network not satisfactory.	Action taken
3			
VIII.	Major Complaints- B2V3		
1		Low voltage of electricity	Action not taken
2		upgradation of High School	—do—
3		ATM/Bank	—do—
			Very poor voltage and the condition is still same

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: (RDD) (Rural Development Department)
2. LEAST RESPONSIVE DEPARTMENT: (PDD and Irrigation)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Electricity department and Irrigation)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: upgradation of High School works into higher Secondary
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) (We have conducted all events successfully and with concrete manner to make sure all the grievances will be taken seriously.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (5-6)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: Dr. Hilal Ahmad Wani



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