



75
Azadi Ka
Amrit Mahotsav

Trajpora



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT. to 5TH 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 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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • 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 i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 3

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 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 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

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, decides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 1. Make full use of Centrally Sponsored Schemes
 2. Saturation of individual beneficiary schemes
 3. Self-employment schemes
 4. Bank linked schemes- including departmental subsidy schemes
 5. Empowerment and transparency through digital initiatives
 6. 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.

Details of Reporting Officer:

Name: Mushtaq Ahmad Wani

Designation: Lecturer

Department/ place of posting: School Education, Govt BHSS Behrampara

Mobile No: 7006169458

Email ID: wani.mushtaq755@gmail.com

Home District: Baramullah

Dates of visit: 28th & 29th Oct. 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Tragpoka

Local Government Directory(LGD) code of the Panchayat: 241889

Name of CD Block: Rohama

Name of Tehsil: Rafiabad

Name of District: Baramullah

Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 223

Population (approx) of the Panchayat: 1450

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
Revenue	Adil Jan	Patwari
ICDS	Zeenat Nazim	A.W.
School Educator	Shiekh Gh. Ahmad	Teacher
Health	Dr. Rameez Ah.	M.L.H.P
P.D.D	Showket Ahmad	Inspector
P.H.E	Nadeem Ah. Pij	Line man
R&B	Bashir Ahmad	Works Supervisor
Animal Husbandry	Deen Mohd. Shah	1/2 Veterinary P.S.U.
Agriculture	Showket Ah. Unto	J.A.E.O.
Youth Services & Sports	Mehrajuddin Wari	R.e.k (Teacher)
Fisheries	Showket Ah. Mastoodi	1/2 Inspector
Sheep Husbandry	Mohd. Iqbal Sadig	class-IV
Health & Family Welfare	Rehana.	Aasha.

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

Department	Name	Designation
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil
nil	nil	nil

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure [panchayat Ghar functional in]
 a. Govt building/private a rented building
 b. New/needing repairs
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 91
15. Amrit Sarovars - details, location, condition Nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) No
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre in panchayat as per reports
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No outlets founds from JKB in the B ₂ V ₄
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil -
PDS	Visit, evaluate, online status	Satisfactory
PHC / Sub Centre	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Requested for play-ground.
SHG	Meet, identify problems, seek suggestions	No suggestions given
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Not upto mark.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated in the Carrom board Game on B ₂ -V ₄ with students
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	On individually basis farmers took part in plantation. (Satisfactory)
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural Even done by H.S. Tragpora, Students
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost departments participated in B ₂ V ₄
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inadequate water supply as per reports. Needs to improve.

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed = 06/35
- b. No of Individual Soak Pits constructed = 95/140
- v. No. of Biodiversity management committee meetings held: = Nil [No Committee found]
- 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: Nil
- xi. No of grievances disposed of at Panchayat level: -
- 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 [Due to death of Sarpanch concerned, the Administrator is making the payments by DSC]

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAME
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Ab. Rashid Sheikh Javid Ahmad Wari Tanveer Ahmad Malla Naveed Angum.
	SCHOOL EDUCATION: HS TEACHER HEAD MASTER ANY OTHER	7 1 4	4 1 3	Ch. Mohd. Lone
	IAL JEEVAN: Line Man	1	1	Bashir Ahmad Shah
	PDD: Inspector LINEMAN: Line man JE ANY OTHER	1 1 1	1 1 1	Ishad Ahmad Pervaiz Ahmad, Shauket Ahmad,
	FOOD & CIVIL SUPPLIES Store Keeper	1	1	Naseer Ahmad Lone
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Shauket Ahmad Unto
	Animal Husbandary	1	1	Deen Mohd. Shah
	SOCIAL WELFARE	1	1	Baber Ali Wari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 1 1	2 1 1 1	Fahmeeda, Rehab Shameema Begam. Dr. Rameez Ahmad
	ANY OTHER DEPARTMENT	-	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in 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.
- 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 No.
- 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? No.
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify [Constructed individual soak pits]
- 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? Schools have but not in Ang. Centre
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? [G.Panchayat has not its own building]

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— 2
- 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?
- 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?
- iv) Is the Gram Panchayat office functional or not?
- 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 On physical verification basis.
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes, but due to unavailability of Panchayat ghar, space is provided in any public institution.
- 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? No
- 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

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- i) Is Gram Panchayat Office Disabled Friendly or not? Not in own panchayat building constructed yet.
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- iii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- iv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- v) Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat four
- ii) Whether SHS federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No Panchayat Bhawan is available in Halga, functioning in a rented one.
- 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. 07
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No. Community Hall
- 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 PENDING
Gratified health card under Aayushman Bharat	1250	911	On Demographic linkage with Adhar
Jana	16	14	Documentation in process for rest.
OLD Aged person	80	80	NIL
Widow pension	31	25	NIL Documentation in process for rest.
Disability pension	20	20	NIL
Domicile	1450	140	Yet not applied
Kisan credit card	223	196	Yet not applied
PM Janam karmam	122	122	NIL

Land pass book	199	10	Under process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jkpanchayat portal	1	1	-
Registration of village contractors on (PVT) portal	1	1	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details activities conducted *[Pledge for Nasha Mukht Abhiyan]*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *-*
5. Whether reported to the Deputy Commissioner *-*
6. How many registered for rehabilitation under government programme *-*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	NAME OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORKS EXECUTED SATISFACTORILY	CEO/TAKE OFF PHOTOS	ANY OTHER RELATIONS TO BE SHOWN
MGNREGA	1. Dev. of land at wani taluka	2020-21	0.6153	Satisfactory	-	No.
PMAY	2. Dev. of public park at Tany Mohla Taluka	2020-21	2.0521	Satisfactory	-	No.
IHH (I-HH)	3. Ab. Rashed wani	2019-20	0.12	Satisfactory	-	No.
IHH (I-HH)	4. Mudasir Ah.	2020-21	0.12	Satisfactory	-	No.
SPMGS	5. Gh. Qadir Bhet	2020-21	0.12	Satisfactory	-	No.
APARIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 180

Total attended = 39

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 5

BAI SABHA

Hold a Baisabha and record proceedings

Total children in the village above the age of below 6 year = 78

Total attended = 23

Proceedings: [To develop a children park]

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sl. NO.	ASSETS INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	G.O. TAGGED PHOTO
	VILLAGE (AAI) under BSREM (SUNDAY MARKET)	One stall found	Handmade woven Hosiery items / photo of stall.
	PMAY houses, if any, ready for inauguration.	nil	nil
	Swachh gram projects, Segregation Sheds etc.	nil	nil
	Amrit Sarovars	nil	nil
	Sports kits	nil	nil
	Village cultural Events	One cultural Event by H.S Trappara.	yes.
	JTM assets/projects	nil	nil
	Any other tasks identified at district level	nil	nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre-filled) ex. of 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	Drinking water	Not taken up	non availability of funds
2	Electricity	-do-	-do-
3	Garbage pits	Action taken	In process
4	Vermi Compost	-do-	-do-
5	Drainage System	-do-	-do-
6	Street lightning	Not taken up	non availability of funds
7	Replacement of wooden poles	Action taken	In process
II. Urgent Public Requirements/ Demands- B2V2			
1	Scheduled Electricity supply	Some Improvement seen.	less supply higher Demand.
2	proper Drinking water	not taken up	non availability of funds
3	Drainage System	Action taken	In process
4	Garbage pits	-do-	-do-
5	Street lightning	Not taken up	non availability of funds.
6	Construction of culverts	Action taken	In process.
7	Vermi compost.	-do-	-do-
III. Major Problems - B2V1			
1	Drinking water	Not taken up	non availability of funds.
2	Electricity	Not taken up	non availability of funds.
3	Health Care	One sub Centre functional	Satisfactory functioning

1	Accumulation of Condensing along side roads.	not taken up in plan	not approved but considered due to funds non availability.
IV	Major Problems- E 2V2		
1	poor electrical supply	- do -	- do -
2	poor Drinking water supply	- do -	- do -
3	poor Drainage system	- do -	- do -
	-	-	-
V	Major Problems- E 2V3		
1	poor Drinking water supply	- do -	- do -
2	poor Electricity supply	- do -	- do -
3	veterinary Centre	- do -	- do -
	-	-	-
	-	-	-
VI	Major Complaints- B2V1		
1	Scarcity of drinking water	- do -	- do -
2	Shortage of power	- do -	- do -
3	Replacement of wooden pipes	- do -	- do -
VII	Major Complaints- B2V2		
1	poor Electricity	- do -	- do -
2	poor Drinking water facility	- do -	- do -
	-	-	-
VIII	Major Complaints- B2V3		
1	Provision of Veterinary sub Centre	- do -	- do -
2	Replacement of water pipes	- do -	- do -
	-	-	-

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Dev. Department.
- LEAST RESPONSIVE DEPARTMENT: Social Forestry Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Scarcity of Drinking water and shortage of Power supply.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Provision of proper Drainage system to the main road from Trappora to Rohama</i>
III	Overall assessment of the visiting officer: (The visiting officer observes that the overall assessment is recorded in details along with concrete suggestions) <i>For strengthen of Panchayati Raj, need of hour is to construct Govt Panchayat Bhawan and develop Coordination between PRA members & the citizens of Halqa</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <i>For Govt functioning, overall rating performance provided by panchayat is 7.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Done</i>

S. Imtiyaz

Signature of Sarpanch

*Imtiyaz
Deputy Sarpanch
Pys. Halqa Trappora*

Name

Imtiyaz Ahmad Shik

*Samir (A)
29.10.2022*

Signature of the Visiting Officer

Name: *Mushtaq Ahmad (Ward)*



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

Self Employed List of youth of Pyl Trappan for Himayat Centre.

S.No.	Name	Parentage	Trade.
01.	Fachara Fayyaz	Fayyaz Ahmad Fayyaz	School mgt.
02.	Tamveer Ahmad Wani	U Gh Nabi Wani	I.T (computer)
03.	Fazian Qadri	Gh Qadri Ghant	Hotel mgt.
04.	Sheikh Mohammad Shafiq	Sheikh wali Mahmud	Computer (I.T)
05.	Danish Ahmad Bled	Ghulam Qadri Bled	I.T Computer
06.	Basit Manzoor	Manzoor Ahmad Wani	Hotel mgt.
07.	Shikhi Firdous	Shikhi Ghulam Qadri	I.T. (computer)
08.	Jawid Ahmad Latif	Abdul Rasid Latif	BPO Call centre
09.	Muhtayim Ahmad Mir	Abdul Rasid Mir	IT Computer
10.	Tariq Ahmad Najjar	Ali Mohammad Najjar	Regular Govt
11.	Tajammul Islam	Ghulam Hussain Najjar	BPO Call centre
12.	Habis Mujtaba	Mujtaba Ali Masoodi	I.T mgt.
13.	Syeda Umaira Bukhari	W/o Farooq Ali Masoodi	I.T (computer)
14.	Tamveer Ahmad Bled	M. Akbar Bled	BPO (call centre)
15.	Nuzhat Hamid	Abdul Hamid Yeh	Regular Govt
16.	Shikhi Isfah	Shikhi M. Ashraf	(I.T (computer))

Masrat
S. Masrat
Panch Ward No. (2)
Pyl. Halqa Trappan

Bakht
Panch
Pyl. Halqa Trappan Ward No.

S. Imtiaz
Deputy Sarpanch
Pyl. Halqa Trappan

Fayyaz Ahmad Qadri
Panch Ward No. 6
Pyl. Halqa Trappan

Farooq Ahmad Mir
Panch Ward No 7
Pyl. Halqa Trappan

Ghulam Hassan Nair
Panch Ward No. 1
Pyl. Halqa Trappan