



75
Azadi Ka
Amrit Mahotsav

L Gpora 'B'



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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol 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 Lists of beneficiaries for: <ol style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

BACK TO VILLAGE PHASE IV (15TH OCT TO 3RD NOV)

Day 1

Reach the village

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

A) Details of Reporting Officer:

Name: Dr. A.M. Mohasin Haaris

Designation: Veterinary Assistant Surgeon

Department/ place of posting: Sheep Husbandry / Y.K. Pora

Mobile No: 7780830514

Email ID: mohsinharis4702@gmail.com

Home District: Anantnag

Dates of visit: 28/10/2022 and 29/10/2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: LG Pora - B

Local Government Directory(LGD) code of the Panchayat: 274619

Name of CD Block: Vessu

Name of Tehsil: Anantnag

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 15

No. of households in the Panchayat: 530

Population (approx) of the Panchayat: 2389

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
GCDS	Mehbooba Akhter	Worker
PHE	Mushtaq, M. Saleem, Bashir	Field staff
Revenue	M. Ayub Hajjam	Patwari
CAPD	Irfan Ahmad Dar	Assistant Storekeeper
School education	M. Rafiq Lone	Head teacher
Health Department	Khalida, Dilshada	ASHA
JK Bank	Sagib Rahim	Banking Associate
Agriculture	M. Rajab Dar	GCO
R & B	Syed Gh. Rasool	Draftsman
Social Welfare	Shamshada	Field officer
Handicraft	M. Hursain Mir	Senior Craft Instructor
Irrigation	Gh. Mohidin Dar	Helper
Sheep Husbandry	Danish Farooq	Fieldman

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need 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 175 (in 7 centres)
15. Amrit Sarovars – details, location, condition No Amritsarovar present
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 Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
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 SAROVAR	Visit, verify	COMMENTS
Kendrat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigani, Beams, Janbhagdari, Digital J&K	CSC sd with one employee but office not available
PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	No Incomplete building
POS	Visit, evaluate, online status	Satisfactory, requirement of POS store taken
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not present in GP requirement of Subcentre at
Youth clubs	Meet, interact, seek suggestions	Youth club body present but require infrastructure
SHG	Meet, identify problems, seek suggestions	No SHG
MAY	Inspect, Inaugurate	2 in No, Inaugrated PMAY under name Shokey
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Infrastructure of Pstokla and ms saklo building need repairment
Wachh SBM	Evaluate	ODF declared, some beneficiaries yet to be paid financial assistance under SBM
anchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	Playground not present in P one football distributed to ms saklo
ar Gaon Hariyali, Plantation drive	Evaluate status, feedback	Season of plantation was not feasible
village cultural event singal/ Haat/Mela	Participate in; ensure that it is held	Nil
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jeewan Mission verification- WSS/JSD electricity supply	Verify	Water supply not sufficient Electricity supply need improvement

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Scheme	Beneficiaries who awarded Benefit	Target Achieved	Remarks
1. Golden Health Card	2022	87.08%	mismatch of fingerprints cause decrease in target achieved
2. old age pension	29	100%	—
3. Widow pension	11	100%	—
4. Disability pension	9	100%	—
5. PM KISAN Samanvidhi	133	62.73%	Land transfer not completed
6. Identification of candidates for skill training under HUMAYAT	(List attached)	—	—
7. Amrit Sarovar (Quality)	—	—	No Amrit Sarovar in G.P.
8. Inspection of Patwari/vw office	—	—	No VLW/Patwari office in G.P.
9. Play field	—	—	Rural development & SCDS department are best performing
10. Efficiency of Department	—	—	CSC building/office not available in G.P.
11. Kiosk Centre/CSC	—	—	—
12. E Shram/cards 1500 (approx)	—	88.23% approx	—
13. Land passports	5	NA	only 5 cards issued on spot rest under process

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 :

Nil (Distributed employment letter on spot through Jk Bank branch to beneficiary of other Gram Panchayat)

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed 116

No of Individual Soak Pits constructed 112

No. of Biodiversity management committee meetings held: 5

Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievance redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 5

No of grievances disposed of at Panchayat level: Nil

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

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	JE (1) GRS (1) TA (1)	(1) (1) (1)	Daleem Jahangir Gushad Ah. Sopori Abid Chadoo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	(13) (1) (Nil)		Rafiq, John mnd, Shahzad, Afroz, M. Amin, Gh. Nabi Javed shabir, Asif Mr. Fareeda (Head teacher)
	JAL JEEVAN: JE Field supervisor	(1) (8)	(1) (8)	Arif manzoor Gh. Nabi, M. Shafi, M. Hidayat Saleem, Bashir, Asif
	PDD: LINEMAN JE ANY OTHER	4 (Lineman) (1) JE (1) Inspector	(4) (1) (1)	Tamvir, Gulzar (Inspector) M. Shafi, M. Ashraf Fayaz Ah. Wani (JE)
	FOOD & CIVIL SUPPLIES Asstt Storekeeper FP Dealer	(1) (1)	(1) (1)	Irfaan Ah. Dar Gh. Nabi Mattoo
	AGRICULTURE & ANIMAL HUSBANDRY	—	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	(4) ASHA — — —	(4) — — —	Khalida, Mehbooba Dilshada Refat
	ANY OTHER DEPARTMENT (R&B)	(1) JE (1) Works supervisor (1) Road worker	(1) (1) (1)	Waseem Akram M. Gsag Wani M. Abbas Wani

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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Compost pit and Soak
Pit construction under
MGNREGA

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 Awareness

Has the Climate Resilience Plan been developed for the GP? Yes /No

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.

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? No (Pending due to fingerprint mismatch)

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? No

Are all the toilets in the schools/Aanganwadi functional or not? No

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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? 5
- 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? No
- 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? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? No
- 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

3 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----1-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (SHG federation not present at GP level)
- 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 30 (Approx) system.....30 (Approx)....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....na 48.....

Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- 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 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	2322	2022	Pendency of 300 due to Mumukshu Bharti
Janani suraksha yojana	17	17	—
OLD AGE pension	29	29	—
Widow pension	11	11	—
Disability pension	9	9	—
Domicile certificate	2389	1929	once issued for persons who applied for it
Kisan credit card	212	120	Unwillingness of beneficiaries
PM kisan sammannidhi	212	133	Problems in Land transfer.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



75
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Back²
Village⁰
Governance of Strategy

Land pass book	NA	5 (distributed on spot)	NA
Registration of village vendors on GEM portal	Nil	—	—
Registration of village contractors on jktenders portal	20	20	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	Nil	—	—

DAY 2 ACTIVITIES

AGENDA 6

IASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness was given regarding Drug Deaddiction
- 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 —
- 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	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 THE WORK
MGNREGA	Drain near home of m. Ashraf	2022-23	2.00 Lacs	Yes	Yes	—
PMAY	House of Shokey	2022-23	1.30 Lacs	Yes	Yes	—
IHL UNDER SBM-G	IHL in favour of Muzamil Amir	2020-21	12 thousand	Yes	Yes	—
CSC UNDER SBMG	Construction of CSC at Sakloo	2019-20	2.00 Lacs	Yes	Yes	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 168

Total attended 14

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 = 193, 18-25 = 105

Total attended 20

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 JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	2 Houses Present House of beneficiary namely Shokey Inaugrated	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	1 Football Issued to Middle school Saklou	Yes
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	Construction of R/wall from Lassupora to Khudwan on. Nis of Veshu Nallah	No action taken on ground	—
2	Modernization of Nandi canal from taki to Batengoo	Work done under RDD at various spots	—
3	Execution of already accorded WSS baghi sakloo under NABARD	No action taken on spot	—
4	Construction of Govt building for existing middle school in G.P.	No action taken however cement brick fencing done	—
5	Construction of sports stadium in G.P.	No enough land available	—
6	Link road from H/o Lito Ch. Rasool Naikoo to land of M. Rafiq Dar for NH44	Incomplete	—
7	PHE in G.P. at Ganjipora	Not approved yet	—
II. Urgent Public Requirements/ Demands- B2V2			
1	New Dispensary at Ganjipora	Not approved	—
2	Water supply for Baghi sakloo, mugalbagh and Ganjipora	Not resolved	—
3	Constt of Govt buildings for ins sakloo and ps taking	Not taken up	—
4	Modernization of Nandi Canal	Protection bunds under MGNREGA at spots	—
5	Constt of R/wall on Veshu Nallah for flood protection	No action taken	—
6	Khrewan-Lassupora road left Halfway by PMGSY	Technical sanction not provided for further work	—
7	Constt of Link roads (a) From H/o Ch. Rasool Naikoo to land of M. Rafiq, from Dubji bridge to Sakloo/ From Kumar Mohalla to Bonpora	Dubji bridge to Sakloo road physically completed, payment not done. be released. (b) From Kumar Mohalla to Bonpora work taken in phases then NREGA	Payment may be released
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	villages Sakloo and mugalbagh fall under admin control of Dist. Kulgam whereas GP falls in Dist. Anantnag	Pending	—
2	No proper flood protection	Minor projects took up under RDD	may be extended immediately
3	Water scarcity in Gram Panchayat	Not resolved	—



4	Khrewan Lampura road left incomplete by pmgsy	Technical sanction for further work not provided	—
5	Dev of Nandi Canal	Partially dev. under ROP	—
IV. Major Problems- B2V2			
1	villages sakloo and mughalbagh get ignored due to dual control of Distt (Ang and kulgam)	Pending	—
2	No proper flood protection	Minor projects took under ROP	—
3	Water scarcity in G.P.	Not resolved	—
4	—	—	—
5	—	—	—
V. Major Problems- B2V3			
1	Improper flood protection on vesha nalki and Nandi Canal	No action taken on vesha nalki. Illegal extraction of holders, sand be stopped	—
2	Lack of infrastructure and buildings of mid sakloo and PS takia	No action taken	—
3	—	—	—
4	—	—	—
5	—	—	—
VI. Major Complaints- B2V1			
1	Dual Control of Distt Ang and Distt kulgam over sakloo and mughalbagh	Pending	—
2	Improper flood protection	Minor projects took under ROP	maybe extended further immediately
3	—	—	—
VII. Major Complaints- B2V2			
1	Dual Control of Distt kulgam & Distt Ang over sakloo and mughalbagh	Pending	—
2	Improper flood protection	Minor projects under ROP	Need further extension.
3	—	—	—
VIII. Major Complaints- B2V3			
1	People of village sakloo and mughalbagh complained that their are deprived of developmental share due to dual control of Distt Ang and Distt kulgam over them.	Pending with administration	—
2	—	—	—
3	—	—	—

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Revenue department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (separate sheet) attached
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: separate sheet attached
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) mentioned on separate sheet (attached)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Tanveer Ahmad Shah
By: Haqia L.G. Pora-B (PH-05)

Signature of the Visiting Officer

Name: Dr. A.M. Mohsin H

• LIST OF CANDIDATES UNDER HIMAYAT
SCHEME FOR G.P. LGPORA-B

<u>S.No</u>	<u>Name</u>	<u>Parentage</u>	<u>Residence</u>	<u>Contact No</u>
01.	Tanvir Ah Shah	Gh. Mohd Shah	Takia	6006194357
02.	Rifat Ah. Dar	M. Anwar Dar	Gangpura	7006205253
03.	Bulal Ah. Shah	Gh. Mohd Shah	Takia	6005140617
04.	Amir Gulam Mattoo	Gh. Mohd Mattoo	Gangpura	7006563955
05.	Tarig Ah. Mattoo	Gh. Hassan Mattoo	Gangpura	8825031418
06.	Nahida Bashir	Bashir Ah. Bhat	Gangpura	6006901206
07.	Wassia Bashir	Bashir Ah. Bhat	Gangpura	6005954256
08.	Rehmanaz Magbool	M. Magbool Stoo	Mugalbagh	9149891089
09.	Ubaid Magbool	M. Magbool Stoo	Mugalbagh	6005030876
10.	Abbeena Magbool	M. Magbool Stoo	Mugalbagh	7780994206
11.	Mubashir Nazir	Nazir Ah. Hajam	Mugalbagh	9797181934
12.	Muneeb Ali	Ali Mohd Hajam	Mugalbagh	7780994206
13.	Faizan Khursheed	Khursheed Ah. Bhat	Mugalbagh	6005604270

Ze
Sarpanch
Tanveer Ahmad Shah
Pvt. Halqa L.G. Pora-B (PH-05)

Anchurafin
Visiting Officer
LGPORA B.

از سرتہ پنچایت حلقہ ایل۔ جی۔ پورہ (B) بولاٹ و سوانت گنگ جھون و کشمیر

محاضرہ سرٹیفکیٹ

اس بات کی تصریح کی جاتی ہے کہ وزیشننگ آفسیر یعنی ڈاکٹر اے۔ ایم۔ مہینہ حارث پنچایت ایل۔ جی۔ پورہ (B) کے لئے تعینات تھے اور B274 میں محاضرہ ہوئے۔

اور مذکورہ پنچایت میں 28-10-2022 کے بعد سے 29-10-2022 تک رہے

اور پنچایت حلقہ ایل۔ جی۔ پورہ (B) کے باشندگان سے مخاطب ہوئے اور ان کے

مطالبات سننے اور اپنے Booklets میں ان کا ذکر کیا۔
Sarpanch
Tanveer Ahmad Shah
Pvt. Halqa L.G. Pora-B (PH-05)

سرپنچ پنچایت حلقہ ایل۔ جی۔ پورہ (B)

① MAJOR COMPLAINT BROUGHT TO NOTICE OF VISITING OFFICER

- (a) Lack of sufficient flood protection bunds on Nandi Canal.
- (b) Lack of water supply.
- (c) Lack of Flood protection bunds on Sakloo Nallah.

② Major/Urgent public demands that was/were reflected earlier but have not been addressed so far:-

(a) Dual Control of District Kulgam and District Anantnag over villages of Sakloo and Mughal bagh lead to deprivation of said villages from appropriate developmental share.

(b) Improper flood protection

(c) Lack of water supply

(d) Construction of Govt building for MS Sakloo and PS taxia

(e) Construction of PHC in Ganjipora.

③ Overall assessment of the visit and suggestion:-

(a) Participation of local people was very less, leading to less impact of gathered frontline departments. Undersigned suggests that all works which are technically feasible may be taken up soon so that participation may increase in future.

Sarpanch
Tanveer Ahmad Shah
Pvt. Halqa L.G. Pora-B (PH-05)

Visiting Officer
L.G. Pora B

- ▶ Non-Violence (2nd October as International Day of Non violence)
- ▶ Casteisms and social inequality in Societies
- ▶ Education including Adult education
- ▶ Women/gender issues
- ▶ Drug abuse and prohibition of intoxicating substances
- ▶ Promotion of Vernacular language and National Language
- ▶ Promotion SC/ST interests.
- ▶ Cooperative movement
- ▶ Wildlife
- ▶ Labor Welfare
- ▶ Life discipline

PROPOSED ACTIVITIES

(Indicative, not exhaustive)

- General Assembly of participants and introductory remarks on Gandhi's life, his contribution, philosophy about the Indian village etc. by selected few participants.
- Display/exhibition of Gandhian SYMBOLIC artifacts like Charkha, Handloom and handicraft products or any other local economic product.
- Awareness about Govt Schemes promoting Gandhian ideas and village economy; distribution of available pamphlets/literature if any
- Activities conveying a message of "simple living as high thinking" and making Khadi and other indigenous products as a national pride and heritage.
- A special talk on value education, communal harmony and coexistence, cleanliness, equality, non-violence and truthfulness by the local religious preacher.
- Activities by/for school children like Skits, Quizzes, talks on Gandhian principles spelt out in Directive Principles of State policy under the constitution of India.
- Talk on Swachta/Cleanliness of public spaces especially around Schools/hospitals/religious places and other public institutions.
- Highlighting the scope and achievements of MGNREGA/SBM(G)
- Any other artistic activity like Poetry, Ladishah, Narration, mimicry etc.
- Walk through within village habitation displaying placards promoting Gandhian philosophy in particular about the cleanliness, drug abuse etc.
- Visit to local heritage sites/monuments, if any, springs, canal etc around the Village/ Gram Panchayat.