



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Ajas B



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

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



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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 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 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 1

Reach the village

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

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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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: Shahid Saleem LoneDesignation: TO, AEE (R&B), BandiporaDepartment/ place of posting: PWD (R&B) BandiporaMobile No: 9797726549Email ID: es.shahidlone@gmail.comHome District: BandiporaDates of visit: (28-29th) Oct-22B) 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: Ajas-BLocal Government Directory (LGD) code of the Panchayat: 242467Name of CD Block: HazimName of Tehsil: AjasName of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03No. of hamlets in the Panchayat: 07No. of households in the Panchayat: 600Population (approx) of the Panchayat: 4710

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A) Details of Reporting Officer:

Name: Shahid Saleem Lone
 Designation: TO, AEE (R&B), Bandipora
 Department/ place of posting: PWD(R&B) Bandipora
 Mobile No: 9797726549
 Email ID: es.shahidlone@gmail.com
 Home District: Bandipora
 Dates of visit: (28-29th) Oct-22

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: Ajas-B
 Local Government Directory(LGD) code of the Panchayat: 242467
 Name of CD Block: Hazim
 Name of Tehsil: Ajas
 Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 600
 Population (approx) of the Panchayat: 4710



(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
Education	Jawaidul-Islam	Teacher / 9906421112
Estheries	Bashir Ah. Gamie	Supervisor / 9797263996
ES and CA (CADD)	Bashir Ah. Bhat	ASK / 9797843976
DHE	Mohd. Ashraf	DRW / 6006581313
Mechanical Irrigation	Gh. Mohiud-din Tarky	Operator / 8491092351
ICDS	Maimunna Hameed	AWR / 7089726090
Sheep Husbandry	Jawid Ahmed	Stock Est. / 9797101973
Forest Dept.	Mohd. Shafi Sheikh	Forest Guard / 7051505177
Health & Family Welfare	Rafiq Hameed	Asst. Worker / 95401997037
Agriculture	Mohd. Humayun	Helper / 9797408270
Inspection & Flood Control	Ahaz Ah. Mir	Helper / 9541009347
DDO	Nazim Ah. Bhat	Helper (line man) / 9541130753
Animal Husbandry	Marjoun Ah. Lone	SVP / 7006354740

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 (NO Panchayat Ghar available).
 - a. Govt building/private building
 - b. New/needing repairs
2. Furniture (Y/N) NO
3. Computer/printer (Y/N) NO
4. Internet (Y/N) NO (Installed at veterinary due to non-availability of infrastructure).
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N)
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) (02 Nos.)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) (01 NO.)
 - a. (govt/private)
 - b. Total children enrolled 201
15. Amrit Sarovars - details, location, condition 02 Nos. (a) Nagrad Spring (Ajar-B) / Good
16. Government offices- details, whether functional or not 01 Veterinary Centre (Functional)
17. Ration shop (Y/N) 03 Nos.
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), (Demand raised for upgradation of PHC to CHC at Ajar-A (2407)
22. List of Incomplete Buildings- names, year of construction Patwarkhana + 2002 (Abandoned)
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	Not available at Ajar-B
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	3 Nos. 500 per day
Incomplete buildings/projects	Verify whether identification and redistribution done	Pasthalekhana at Ajar-B (Abandoned & damaged).
PDS	Visit, evaluate, online status	AAV-50, PHH-433/Total Sonds NPHH-136 = 4322
PHC	Visit- evaluate, status of staff, equipment and quality	PHC at Ajar-A (Needs upgradation both in staff and equipment).
Youth clubs	Meet, interact, seek suggestions	01 No. (10 members)
SHG	Meet, identify problems, seek suggestions	Lack for disbursement delayed in loans, Immediate release of 2nd dose.
PMAY	Inspect, Inaugurate	02 nos needs release of balance amount.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available.
Swachh SBM	Evaluate	02 Nos provided under A&E
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in the area. Chess board & Carrom board distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	02 nos plants planted at Islamia school Ajar-B
Village cultural event Langal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organise No Exhibition from any deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

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)

S.No.	Deliverable	Deptt.	Unit / Target / Acted	Remarks	Pendency
01	Golden Health cards	Health	2400/2291	95% Done	5%
02	Land Passbooks	Revenue	2338	310 issued	UP.
03	Inheritance Mutation	"		05 issued	
04	Self employment Done for for	VKB/Indus tries	-	-	-
05	Identification of skill cluster Homayat	RDD	.	10	
06	CSC/IT Camps	IT	-	-	-
07	Creating awareness about Jan Bhiyan	IT		20 hits	
08	Paintings of Digital JK	RDD	-	-	
09	Pani Samiti meetings	Jal Shakti	03	-	-
10	Field testing	Jal Shakti	Nil	-	-

11	Certification of water sufficiency & quality of Panchayats	Jal shakti		
12	Implement Swachh Gram Plans - Door-to-Door Campaign - Grey water management	RDD	Done under SWMP	
13	UID cards to be converted to digital format	Social welfare	652 at District level	
14	E-Shram Cards	Labour	NA	
15	Inspect playgrounds and ensure that at least one sports event is held	YSSS	Held in school ground	No play ground available
16	Inspect pucca Vhs and ensure that name & no is painted	Revenue, RDD	NA	
17	Amrit Sarsangh - inspect quality	RDD	02 No. Good	
18	Youth club interest	Youth Mission		
19	Azadi Ka Amrit Mahotsav	Culture		
20	Hold Gram Sabha meetings - effectiveness & Depth.	All visiting officers	Done	
21	Check all the	All visiting officers		

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DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : *Nil*

Details of the bank sanctioning it :

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 *05*
- b. No of Individual Soak Pits constructed *45*
- V. No.of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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: *02*
- XI. No of grievances disposed of at Panchayat level: *01*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 -	Dr. Nazir Er. Umar Rashid Lone Hilal Ahmad Dar -
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 -	03 -	1) Javed-ul-Islam 2) Mohd. Afzal 3) Asif Nigral
	JAL JEEVAN:	05	05	
	PDD: LINEMAN JE ANY OTHER (M.R.)	06 01 01	06 01 01	1) Nazir Ah Bhat
	FOOD & CIVIL SUPPLIES (Govt.) Total =	03 01	03 01	1) Bashir Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDRY Agriculture	02 05	02 05	1) Dr. Shahid (Vas) 2) Manzoor Ah. Lone (SUP) AEO JAO JAO
	SOCIAL WELFARE ICDS (ANW)	Nil 00	Nil 00	Nil 1) Mainoora Wami (ANW)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 1	1 1 1 1	Pirhat Rafiq Dr. Aashiq Bhat Dr. Shagupta
	ANY OTHER DEPARTMENT Sleep Husbandry (ANM)	05	03	

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 (61, 35 Ongoing, 17 completed) (Soakage pits)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 I
- 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. (60% covered)
- vi. Whether schools have started segregating waste Under process
- 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?
- ii. Do all the eligible individuals been provided the Golden Card? 85% covered
- 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 (Soakage 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? 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

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—03 Yes ✓
- 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 ✓

Village with good governance

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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes (Under Panch)
- 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 building available
- 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

Socially secured village

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



Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat 03
9. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
10. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
11. Number of women beneficiaries headed households covered under PDS system 75
12. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 52
13. Self-sufficient infrastructure in the village
14. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No. building available
15. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
16. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
17. Whether the GP has easy access to Godown for storage (Yes/No) Yes
18. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2400	2291	Mismatch fingerprints
Janani suraksha yojana	300	156	under process
OLD AGE pension	169	45	Deficiency of funds
Widow pension	79	24	— do —
Disability pension	25	22	— do —
Domicile certificate	14824 (A to E)	10943 (A to E)	Not applied by applicants
Kisan credit card	225	125	Bank Issue
PM kisan sammannidhi	262	156	Land Record Issue (Holding)

Land pass book	2338	310	
Registration of village vendors on GEM portal	03	02	Under process due to digitalization of Resumes
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	04	04	
Incomplete buildings/projects	01	01	Patwar Khana

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *(Oath Ceremony Held)*
- 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 *Nil*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05 Yard Sewer pits	2022-23	0.10 Lacs	Yes	Yes	No
PMAY	02	2021-22	1.50 Lacs each	Yes	Yes	No
IHL UNDER SBM-G	05	2021-23	0.12 Lacs	Yes	Yes	No
CSC UNDER SBMG	01 Tania Hajid Ganuchitta	2022-23	3.00 Lacs	Yes	Yes	No
AMRIT SAROVARS	02 Nasard Nag Sultanin Nag	2022-23	8.00 Lacs 1.50 Lacs	Yes	Yes	Not finished yet. Payment pending

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 564

Total attended 42

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a Mahila Sabha and record proceedings 08 Nos.

Total children in the village above the age of (4-6) yrs \Rightarrow 201

Total attended 115

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)	NA	-
	PMAY houses if any ready for inauguration	80% Done. 02 NO.	02 (Yes)
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	02 / completed	Yes
	Sports kits	02 / Carrom board 1 chess board	Yes
	Village cultural events	-	-
	JJM assets/projects	water reservoir	-
	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)

SNO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Creation of CD Block for Aps		
2	Water filtration Plant for Aps	work in progress.	
3	Primary Health Centre for Aps		
4	upgradation of PHE Aps to site.		
5	G/O Road from teli hamlet to Khars	-	
6	Requirement of dumping site for Solid waste	in progress.	
7	G/O Building for Govt. Primary School		
II. Urgent Public Requirements/ Demands- B2V2			
1	G/O Middle School building at Potta		
2	G/O Dumping Site for garbage	tendered	
3	G/O Chain Link fencing Nallah Shalams	- Shalams - fencing done.	
4	G/O Bridge at tilluans Nallah		
5	G/O Community Centre		
6	G/O Road from G. Road to vegetable	- Completed -	
7	G/O Pedestrian Crossing on both sides		
SNO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	More than 100 families in Nallah	(OI) may sanctioned. (need more)	
2	unhygienic & irregular drinking water supply.		
3	Unemployment (mostly in Grama)		



4	Irregular Power supply (upgradation of power station)	
5	Lack of Health Sub Centre	(needs more attention)

IV. Major Problems- B2V2

1	^{people of} P.T. halga wants replacement of Drinking water Supply	
2	Subsidized gas Connections	
3	Registration of Old age Pension & Disabled Pensioners	
4		
5		

V. Major Problems- B2V3

1	Health (^{need} upgradation of NPHC to CHC 24x7.	
2	Creation of CD Block and Education Zone ^{functioning} Area	
3	Augmentation of Receiving station	
4	Shifting of Police station at Nagwan Kund	
5	Desilting/ Fencing on Nallah Shalammar ^{Bud} _{16.11.17}	

VI. Major Complaints- B2V1

1	Irregular Power Supply	
2	C/o illegal houses on the banks	
3	of Shalammar nallah.	

VII. Major Complaints- B2V2

1	Replacement of water pipelines	
2	Need of Golden Cards	90% Complete
3		

VIII. Major Complaints- B2V3

1	Upgradation of NPHC to CHC with 24x7 facilities	(Need more attention)
2	Imp. of HT/LT Power network with transformer ^{of upgradation of Receiving station}	- Done -
3	30% of Households without water Connectors.	

Annexure 'A'

- (A) Major Issues brought to notice of visiting officer during B2V4 & urgent requirements.
- Galibal-Zajere
- (1) Restoration and up-gradation of Irrigation Canal.
 - (2) Upgradation of NTPHE Ajas to CHCC (2007) facilities.
 - (3) Dredging / Removal of Garbage of Shalammar Nallah & other Nallahs at Ajas.
 - (4) Bridge at Tahiwani Mohalla
 - (5) Construction of Panchayat Ghar at Ajas-B
 - (6) Construction of P.S. School building at Ganis Mohalla Ajas-B
 - (7) Const. of P.S. School building at Jamonohalla Ajas-B.
 - (8) Augmentation of transformer and installation of E/P & supply line at Ajas-B.
 - (9) Re-construction of Patwar khana at Ajas-B.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: (RDD)
2. LEAST RESPONSIVE DEPARTMENT: Social Welfare Dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Enclosed at Annexure 'A'
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Upgradation NIPHE to CHC (24x7)
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) • The Aas-B has been developed in many fields but still need upgradation which are reflected in Annexure 'A'
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (8)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Enclosed.

Signature of Sarpanch

Name

Mohammad Yousuf Ganie
SARPANCH
Panchayat Halqa Ajas B
Block Hajin

Signature of the Visiting Officer

Name

To whom it may concern:

Certified that the visiting officer along with
Nodal official and supporting official has stayed
in the Panchayat for 2 days regarding
B2V-10TH Phase program (B2V4).



Mohammad Yousuf Ganie

SARPANCH

Panchayat Halqa Ajan B

Sarpanch Block Hajin

Mohammad Yousuf Ganie

Panch.

