



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

Jeputy 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	RDO	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
Date 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	- Take print outs of Brod 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 depts) - Take prints of blank booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning dept - 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: - FRJ grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

Day 1

Reach the village

- Ensure that all front line workers of different depts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigam, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc.
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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
- Open discussion on Nasha Mukti Abhiyan



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

1. Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 Emergency Management Committees to detail on issues pertaining to conservation of biodiversity and sustainable utilization of local natural resources
4. Prepare village development plan in consultancy with Gram panchayat discuss it in gram sabha and get it approved
5. Ensure saturation of Jan Health card and golden health card under Gram Arogya Yojana and Ayushman Bharat
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation
8. Ensure ALC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GSP portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Khas Grah Mahotsav
13. Ensure printing of digital ID in panchayat ghars
14. Ensure printing of digital ID in panchayat ghars
15. The visiting officer should ensure that all the students and playfields present in the panchayat are safe and functional. If the infrastructure present is not safe, it should be fixed
16. Hold meeting with gram sabha members to discuss about corruption mechanism and how to make it J&K corruption free
17. Conduct a village level survey to assess performance of various depts in relation to work and report discrepancies in functioning
18. Check if the panchayat is running Mukh Abhiyan and reporting of drug addictions to the gram sabha
19. Identify the key stakeholders in the village, Thane Yojna, Identify Homestay opportunities, and the economic activities through Village Cooperative
20. Organize a village level cultural event to engage panchayat members
21. Conduct a village level survey to assess the work under following schemes:
 - a. MGS/ABCA
 - b. PFA
 - c. BIRLA Yojna, and other schemes
 - d. CSCs
 - e. AMRI CARDVANS
22. Hold a mahilasabha and a bahasabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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-kirati kosh an initiative of J&K Govt for empower youths through online digital literacy

GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukh 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: Zahoor Ahmad Handani
Designation: Lectures
Department/ place of posting: Education / Govt. BHSS K-lacros
Mobile No: 9622610392
Email ID: handani.zahoor261@gmail.com
Home District: Kupwara
Dates of visit: 31-10-2022 / 01-11-2022

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: Mughalpora
Local Government Directory (LGD) code of the Panchayat: 7269
Name of CD Block: Kupwara
Name of Tehsil: Kupwara
Name of District: Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 17
No. of households in the Panchayat: 361
Population (approx) of the Panchayat: 3466

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

Department	Name	Designation
EDUCATION	Mansoor Ali Hashmi	Principal
Chief Librarian	Mushtaq Ahmad	Public Librarian
Chief Instructor	Khalid Ali Chaudhry	Cook Assistant
DSE	Munir Mahmood	Senior Librarian
LDS	Aftab Badshahi	Bureau Assistant
Television	Fazal Mansoor Wajidi	Watchman
DDS	Jahangir Ahmad	DSE
Library	Nasir Uddin Malik	Assistant
T.S.	Iqbal Khan	SES
Social & Welfare Commission	Ghaffar Ali Khan	Field Librarian
LDS	Qammar Aslam	Off-Secy-Genl.
Agriculture	Fahim Ali Khan	H/L
P.N.R.	Latif Ali Mirza	Works Superintendent

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DAY 1- ACTIVITIES
GENDA 1: PANCHAYAT ASSET REGISTER

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needling 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: - 179
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details
20. Village heritage sites/ treks- names, little details
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of completion
24. List of Underutilized Buildings- names

DAY 1 - ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ASSIST SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagdari, Digital J&K	N/A
AB/PSE counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete building identified.
PDS	Visit, evaluate, online status	ADY. C. PDS in progress
PHC	Visit, evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	Meeting with SHG members
PMAY	Inspect, inaugurate	Inspected & inaugurated
My school, my pride progress, schools: water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools of the area checked & deficiencies noted.
Swachh SBM	Evaluate	Schools mostly satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in basketball, badminton & table tennis
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Participated in plantation of Dr. Kishorekha.
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Ward of middle school participated.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Ensured, most of the DPTs. Present.
Jal Jeevan Mission verification- WSS/SD Electricity supply	Verify	Verified (or spot) Disconnected notified.

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHRYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables	Defect/short	Units Issued	Remarks
1) Golden Health Cards	Health	917 issued	75 Documents Pending
2) Land Bank Books	Revenue	80	Around 200 Pending
3) Instructional Material	Revenue	10	—
4) Self Employment Drive	J&K Bank Industries	Nil	—
5) Identify Candidates for Skill Training under Khinayat and other Schemes	RDD	23 Youth identified during B2V4	
6) CSE/IT camps in every Ppt.	IT	One Comp held during B2V4	
7) Creating awareness of Jan-Bhagdari among PRI's & General Public	IT	One Comp held during B2V4	
8) Painting of Digital J&K in every Ppt.	RDD	Not Painted in mugallpora Panchayat.	
9) Paris Summit is meetings to be held.	Jal Shakti	Under Proposal	

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

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NOTES

- (12) Field Testing kits to be provided for all PAs & training given. *Jal Shakti* 1 kit provided to P.A. given by Jal Shakti Dept.
- (13) Contamination of water *Jal Shakti* No testing of water quality done yet.
- (14) Implemented Swachh Gram-Plan: RDD 120 Soapstone Pits Constructed
 • Don't have collection & disposal system.
 • Management of grey water, black water & solid waste. 4 Chambers and Solid waste management chain concluded
- (15) UDID cards to be converted to Digital format *Social Welfare* Nil (Not yet)
- (16) E-Shram Cards *Labour*
- (17) Inspect Playfunds to ensure that at least 500 (1000) are used. *YSSS* Shirts actually left at Govt. Middle School (Mandal) for use.
- (18) Inspect Office of Patwaris, vus & ensure that name of the holder of the Patwaris/vus is posted on the wall of the office. *Revenue, RDD* Already in place
- (19) Armit Sarovars - Inspect Quality. RDD N/A in Panchayat

NOTES

- (11) Youth Club: Interact Youth mission Interacted with Youth club.
- (12) Azadi Ka Amrit Mahotsav - Upload video quarterly *Culture DC* Videos
- (13) Hold Gram Sabha meetings & discuss quality & effectiveness of service delivery. All visiting officers Gram Sabha was held on 2nd Ist of November.
- (14) Performance & Ranking of APOs & Reception of Corruption.
- (15) To check quality of the work executed. All visiting officers. All sites visited and found satisfactory.

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 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

- No of Individual Compost Pits constructed 112
- No of Individual Soak Pits constructed 100
- No of Biodiversity management committee meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: 450
- No of grievances disposed of at Panchayat level: 350
- 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:

S NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	RURAL DEVELOPMENT DEPARTMENT BDO JE GRS TA	1 1 1 1	1 1 1 1	Asif Ayaz Dore Sohaila Iqbal Jamal Farid Latif Ali Shah
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	10 1	10 1	Dr. Muhammad Waseem Muhammad Khuram Tahira Khuram
	JAL JEEVAN	10	4	1. M. Arifullah Khan 2. Ab. Razzaq Lone 3. G. Khuram Malik (4) Salim Malik
	POD LINEMAN JE ANY OTHER	1 1 1 1	1 1 1 1	Muhammad Ali Waseem Rashid Ali Dore Abdul Aziz Shah
	FOOD & CIVIL SUPPLIES	3	2	1. Shikhi Malik (1) Shah 2. Shikhi Ali Malik
	AGRICULTURE & ANIMAL HUSBANDRY BANDARY	11	07	M. Khuram Lone M. Abdullatif Sheikh
	SOCIAL WELFARE	1	1	Khalida Yaseen
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 0 0 0	3 0 0 0	Haseena Begum Shamirra Begum Tahira Begum
	ANY OTHER DEPARTMENT	NIL	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link 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 Under Panchayat
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Street lights installed
- 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 Under Panchayat
- 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? 90% 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? Around 70%
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? 70%
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi. Are all the toilets in the schools/Anganwadi functional or not? NO
- vii. Whether Gram Panchayat 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 04
- 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? Yes NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

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

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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

A Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 05
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 19
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 80.78
- Self sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

- ✓ Sensitize village residents about myScheme portal (myscheme.in) which includes information about 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 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

Existing 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 (PDP format available on <https://jkpanchayat.in/b2v4.php>)

Additional GDP plan shall also include:

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

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
Golden Health Card under Pradhan Mantri Bharat	924	917	7 Pending due to incomplete documentation
Pradhan Mantri Aardra Yojana	—	—	—
PO AGE pension	—	119	—
Widow pension	—	27	—
Disability pension	—	29	—
Domestic certificate	2580	2460	Not applied for the scheme.
Jan credit card	395	130	Formalities Pending for beneficiary
PM Kisan Sammanidhi	395	286	Documents Pending

Land pass book	275	50	Part of PWD
Registration of village vendors on GEM portal	05	05	—
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	01	02	Part of PWD, Panchayat

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed : Yes
- Details of activities conducted School children & Youth appeared about Drug
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village : 15
- Whether reported to the Deputy Commissioner Yes
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GPS-TAGGED PHOTOS	ANY GRIEVANCES RECORDED RELATING TO THAT WORK
ACNREGA	P.A.O. Wells	2021-2022	4.40 lac.	Yes	Yes	MA. E. A. N. S.
PMAY	Gr. Panchayat	2021-2022	1.50 lac.	Yes	Yes	No
PMHNER SAM G	PMHNER SAM G	2017-2018	0.720 lac.	Yes	Yes	No
SC UNDER BMG	Nil	—	—	—	—	—
MINT ARDVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

WILDLIFE SABHA

Total women in the village above the age of 18 = 810

Total attended 35

Proceedings:

(P) Insert pointers to be discussed there - refer panchayat proceedings)

DAY 2 ACTIVITIES

AGENDA 9

WILDLIFE SABHA

Hold a Wildlife Sabha and record proceedings

Total children in the village above the age of ... 6

Total attended = 30

Proceedings:

Insert pointers to be discussed there - refer panchayat proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSETS/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JSRLM (SUN DAY MARKET)	Nil	Nil
	PMSY houses if any ready for inauguration	None of houses under PMSY being constructed	Yes
	Swachh gram projects: segregation sheds etc.	Not available in Panchayat	-
	Amrit sarovars	Not available in Panchayat	-
	Sports kits	Made available under B2V3	Yes
	Village cultural events	held at Gurdwara Sahib, Mohali	Yes
	JRM assets/projects	Nil	-
	Any other to be identified at district level	Nil	-

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	Class drinking water	Action not taken	
2	Erection of Electric Poles	Action not taken	
3	Flood Protection wall	Action not taken	
4	Upgradation of middle school to high school	Not Taken	
5	Sheep Extension Centre	Not taken	
6	widening of roads	Not taken	
7	Water Damage System	Not taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Sheep extension Centre	Not taken	
2	Animal Husbandry Centre	Not taken	
3	Health Centre	Not taken	
4	Upgradation of middle school	Not taken	
5	Gift Irrigation System	Not taken	
6	Improvement of Road	Not taken	
7	Frill Paper Shop	Not taken	
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V3			
1	Water Damage	Not Taken	
2	Unsafe drinking water	Not Taken	
3	Poor Power Supply	Not Taken	

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

4			
5			
IV. Major Problems- B2V2			
1	Unsafe drinking water	Not Taken	
2	Poor electricity	Not Taken	
3	Infrastructure		
4	Dilapidated roads	Not Taken	
5			
V. Major Problems- B2V3			
1	Most of the household are deprived		
2	of tapped water facility.		
3	Unsafe use of lift H. system		
4	Flood protection wall.		
5	Provision of Nallah Kehrui		
VI. Major Complaints- B2V1			
1	Alarm - Coordination of		
2	PHE & PDD depths.		
3			
VII. Major Complaints- B2V2			
1	Households without		
2	tapped water		
3	Lack of electricity infrastructure.		
VIII. Major Complaints- B2V3			
1	Lack of Tapped water		
2	facility.		
3	Protection wall.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Department
- LEAST RESPONSIVE DEPARTMENT: — None —

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of PDD Infrastructure
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: drinking water
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name: BAHARU
10
06/10

Signature of the Visiting Officer
Name: Zakir Ahmed Khan
B2V4
Visiting off

⇒ Recommendations of Public demands:

NOTES

B2V4 31-10-22
01-11-22
Mughalpora Kup-
nark.

1. Establishment / Demarcation of Sports ground.
2. Installation of Lion poles / wires for power supply.
3. Lift Irrigation Scheme for Agriculture.
4. PHC Mughalpora be unoccupied from Army for health purposes.
5. Macadamisation of All Link roads.
6. Fencing of Schools - UPS Mughalpora / M.S Mughalpora.
7. Removal of Kairo, upgradation of school building, building latrine.
8. Removal of old damaged structure of UPS Mughalpora.
9. Fencing of grave yard at Kundgashi near main road.
10. Establishment of CSC Centre for online facilities.
11. Handing over of Nagarwari Kull to Command Area Dev. Deptt.
12. Additional accommodation to M/School Nauk Mohalla.
13. Proper lighting / ceiling / seating to Nagarwadi Centre.
14. Bore wells (3 nos) at Panchayat Mughalpora.
15. Establishment Handicraft Centre for women Empo-