

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <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	<ol style="list-style-type: none"> 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukht Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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

		<ol style="list-style-type: none"> 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.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		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 INSTRUUTIONS

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. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. 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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

Perwaiz Ahmed Naile

Designation: Sr. Academic officer

Department/ Education place DIET, Bernihal of posting:

Mobile No: 7006097114

Email ID: Perwaizahmed207@gmail.com

Home District: Ramban

Dates of visit: 28th and 29th of October.

B) Locational detailsofPanchayat: (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: Nagam

Local Government Directory(LGD) code of the Panchayat: 1409001015

Name of CD Block: Banihal
Name of Tehsil: Banihal
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 (one)

No. of hamlets in the Panchayat:

08 (Eight)

No. of households in the Panchayat:

456

Population (approx) of the Panchayat: 2596

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
1. Forest	Nasirullah Wani	Forester
2. Education	Irshad Ahmed Wani	Teacher
3. Education	Nazim Ahmed Malik	Teacher (Laisimotia)
4. Education	Shahin Ahmed	Teacher P.S. Hurlagh, Suckhpore.
5. Social forest. Banthar Forest.	Shah Nawaz Yousaf	Helper - Forest. sig.
6. P.H. Emangpoo, Ahmed, Khan - P.H.E. Deptt.	Manzoor Ah. Khan	D.R.W. P.H.E. Deptt. <i>Manzoor</i>
7. F.C.S. & CA	Manzoor Ahmed	F.S.P.S. <i>Manzoor</i>

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

Department	Name	Designation

Front line officer/officials who were assigned to the Panchayat for the Programme

	Name	Designation
8. Department		Helper.
9. Social Forest	Shahnaaz Yusuf	Lineman
9. DAE	Mazid Ahmed	Attendant
10. Animal Husbandry	Asghar Ahmed	Lineman
11. PHE	Noor Mohd	DRW
12. PHE	Nishat Begum	Training officer
13. Handicraft Animal Husbandry	Gowher Ramzan	Asha worker
14. Health	Shereaza Begum	
15. ICDS	Neelofar Afzal	AWW
16. PWD	Dilshada Begum	Helper.
17. PHE	Nishat Begum	DRW
18. PHE	Munazzar Ahmed	DRW
19. PHE	Jareed Ahmed	DRW
20. ICD	Nazreen Begum	Helper.
21. PHE	Zubair Ahmed	DRW
22. RDD	Syed Khalid	AAD.

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private *Land owner where the building is built is not allowing the department to take over it*
New/need repair
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 → 180
- 15. Amrit Sarovars – details, location, condition *There are six springs (natural) at different locations in the Panchayat, but in bad condition. They need to be safe guarded ~~from~~*
- 16. Government offices- details, whether functional or not *ITI, Agr. office, Horticulture office, educational offices – all*
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance – names, little details on historical/cultural importance *Good Dhaman (not historical in*
- 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 *Panchayat Ghar (2004)*
- 23. List of Underutilized Buildings- names *Panchayat Ghar (incomplete)*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES	<i>Cricket, volleyball, kho-kho, Guli Danda Kabadi</i>
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

Most of the deliverables have been delivered in timebound manner. But I received some grievances from the general public that some works that were finished in timebound manner but their bills are yet to be paid. There are few cases of PMAY, houses whose amount is yet to be credited to the beneficiary due to ~~name~~ mistake in his/her name, which needs to be rectified.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:-

Number of cases in different categories sanctioned .. nil

Details of the bank sanctioning it, nil

Total amount involved nil

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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- I. Maintenance of records: Gram Sabha registers(7 registers) *yes*
- II. Social Audit Committee details *MGNREGA, 14FC, PRI*
- III. Swachta Status – Village is ODF or ODF +
- IV. *MGNREGA/SBM* convergence
 - a. No of Individual Compost Pits constructed *12*
 - b. No of Individual Soak Pits constructed *10*
- V. No.ofBiodiversity management committee meetingsheld: *05*
- VI. Isthe nameof 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: *06*
- XI. No of grievances disposed of at Panchayat level: *06*

- 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 01	Adik Hussain Ab. Latief malik. Idrees Ah. Sherik Mohd Imran
	SCHOOL EDUCATION: Teacher Head master Any other	12 REK-1	10 01	1. Nazir Ahmed Malik. 2. Khureshid Ah. Sofi 3. Shaista Wazir 4. Ishtaq Ah. 5. Nawab Sharief mū.
	JAL JEEVAN	5 DRW	05	

6. Ghanshid Ah. Wani
7. Jalangis Ah.
8. Junaid Arjun
9. Shahida Begum
10. Gh. Narsi. Gani
11. Farooq Ah.

PDD: LINEMAN JE Any other	01	01 01	Mushtaq Ahmed Mudasir
FOOD & CIVIL SUPPLIES	—	01	Mamoor Ahmed.
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Altay Ahmed
SOCIAL WELFARE	10	07.	1. Farooq Ahmed. 2. Dilshada Begum 3. Jamat Bito
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	1. Rukiya Begum 2. Shikaza Akhtar 3. Afrooz Begum

4. Dilshada Majid
5. Arida Begum
6. Notqas Afzal
7. Syda Begum

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 PanchayatiRaj 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
Soak 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 nil
- 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. *nil*
- vi. Whether schools have started segregating waste *nil*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *yes.*
- ii) Do all the eligible individuals been provided the Golden Card? *yes.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *yes.*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *yes.*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *yes.*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *✓*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 5%
- 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? 5%
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 80%
- vi) Are all the toilets in the schools/Aaganwadi functional or not? 80%
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO-

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----- 04
- 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

80%

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? Yes but unfinedional
- iv) Is the Gram Panchayat office functional or not? . No .
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No .
- 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 Widow/Orphan/Physicall handicaped/ Antyodaya Anna Yojna Card holder
- ii) Have all the eligible households registered in PDS or not? . Yes .

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *yes.*
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- 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? *not.*
- 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-*

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 *Dr. Jangam Anand @ Dr. Kumar @ Ch. Haran Marley @ Ab. Majed @ Rashid Khan*

PRESENT — *all.*

BIODIVERSITY REGISTER PHOTOS *not available.*

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

Grid Dhaman.
Oshud (Apple, Apricot)
nil.

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	2596	1500	Unawareness non-availability of adhar.
Janani suraksha yojana	10	10	Nil.
OLD AGE pension	200	157	in Process.
Widow pension	30	80	Nil.
Disability pension	20	20	Nil
Domicile certificate	2596	250	in Process.

Kisan credit card	298	298	in Progress
PM kisan sammannidhi	340	300	illegal documents
Land pass book	400	600	nil
Registration of village vendors on GEM portal	00	400	N.I
Registration of village contractors on jktenders portal	10	08	in Progress
Registration of village contractors on PWD portal	10	05	in Progress.
Incomplete buildings/projects	01	01	in Progress.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *05*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *no -*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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	Dham Sagbal Wani	2021	1. Lakh	yes	yes	Nil
MAY	Bilal Kh.	2021-22	158000/=	yes	yes	NO
NIHL UNDER BM-G	Reyaz Ahmed	2017-19	1200/=	yes	yes	NO
SC UNDER BMG	Near Masjid Nagan	2019-20	180000/=	yes	yes	NO
MRIT PROVARS	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

600

40

Women were made aware about woman empowerment and
beneficial schemes about women

[Insert pointers to be discussed there - refer patti proceedings]

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Recorded.

Total children in the village above the age of

400

Total attended

40

Proceedings:

Cleanliness / Cyber Ganga / Cyber crimes / A detailed awareness was made to the Bal Sabha.

Pl insert pointers to be discussed there - refer patti proceedings

DAY 2 ACTIVITIES**AGENDA 10****INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	not available	nil .
	PMAY houses if any ready for inauguration	15	Tagged .
	Swachh gram projects-segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	02	nil .
	Village cultural events	02	Tagged .
	JJM assets/projects	nil	nil
	Any other to be identified at district level	nil	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	Drinking water for all GP	Pending	Approval still awaited
2	Sheikhpora Harbag Road	Pending	-do-
3	Primary Health Center	Pending	-do-
4	Play field for GP	Pending	-do-
5	Grass Road Halimandan to Tera Khan	Completed	—
6	Protection Wall Mochi Mohalla Nagar	Pending	Approval still awaited
7	Flood Protection bund Garipora to Harbag	Pending	-do-
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water facility to Panchayat	Pending	Approval still awaited
2	Primary Health Center	-do-	-do-

3	Upgradation of Power supply to Ppt.	-do-	-do-
4	Stretch from Hanbag Road -	-do-	-do-
5	Playfield for Ppt.	-do-	-do-
6	Kul for Ppt.	-do-	-do-
7	Grave need of Building for M. School.	-do-	-do-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Drinking water.	-do-	-do-
2	Connectivity of footpaths.	-do-	-do-
3	Drainage of Roads.	-do-	-do-
4	Drainage in Mohallas	-do-	-do-
5	Lack of Primary Health Center.	-do-	-do-
IV. Major Problems- B2V2			
1	Shortage of Drinking water	-do-	-do-
2	Health Sub Center	-do-	-do-

3			
4			
5			
V. Major Problems- B2V3			
1	Shortage of Drinking Water	not approved yet.	
2	Establishment of Health Center	- do -	
3	Power Supply.	- do -	
4	Drainage System in village.	- do -	
5	Up gradation of M.School building		
VI. Major Complaints- B2V1			
1	PHE workers are not working properly	Nil	
2	None		
3			
VII. Major Complaints- B2V2			
1	Non-cooperation PDD/PWD dept.	Despite complaint to them work is yet pending even after the work is completed.	

2	At, Case of Haji Begum	Ab-Gani is not Resolved		
3				
VIII. Major Complaints- B2V3				
1	Shortage of Drinking water-			
2	Non-availability of Primary health			
3	Good Power Supply.			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE: PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Scarcity of drinking water. Immediate need of a filter plant.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Water facility / health center / Upgradation of middle school Nakam</i>
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) <i>There is grave need of Water, Primary health center and Upgradation of Middle School (School building).</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Mushtaq Ahmed Khan*

Signature of the Visiting Officer

Name *Paswiz Ahmed Wale*