

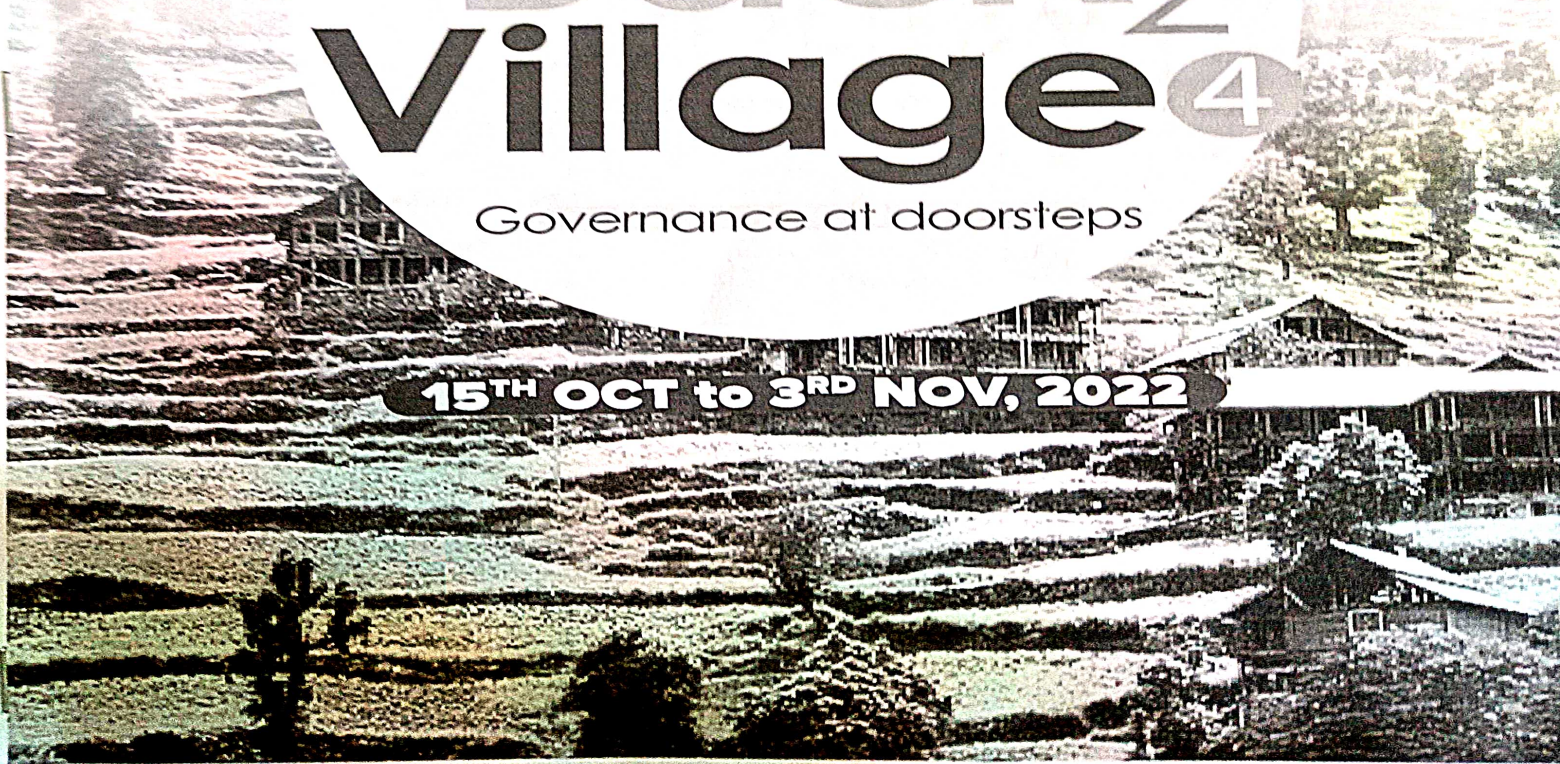
Pollipara-12



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 Mukh Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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

A) Details of Reporting Officer:

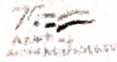
Name: BILAL AHMAD MIR
Designation: Agriculture Extension officer
Department/ place of posting: Agriculture Pahlipora
Mobile No: 7089532594
Email ID: mirbilal6919@gmail.com
Home District: Baramulla
Dates of visit: 30-10-2022 - 31-10-2022

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

Name of the Panchayat: Pahlipora - B
Local Government Directory(LGD) code of the Panchayat: 241790
Name of CD Block: Noorkh
Name of Tehsil: Bonigar
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 455
Population (approx) of the Panchayat: 2710



Back Village

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	Designation

Department	Name	Designation
RDD Noorkha	Zahoor Ah. Paray	PLS
Syed Suhail	Syed Suhail	NYC
ICDS	Nubrat Amin	GLS
Revenue	Poosha Afzal	Supervisor
Education	Gadeer Ahmad	Pathwarari
CAPD	Aftab Ahmad	Teacher
Physical Edu.	Mohd Ashraf	A.S.K.
CSC	Habibullah	P.E.M.
Animal Husbandry	Tanig Ahmad	Operator
Agriculture	Ahmed Rabbid	SAT
Sheep Husbandry	Khalid Jibzi	JAFO
Zoonot Health	Manzoor Ah.	Superntsar.
	Zeenat Jishat	FM-PHW

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

[illegible]



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
were assigned to the Panchayat for the programme:

Frontline Officers/Officials who were	Designation
---------------------------------------	-------------

Department	Name	Designation
RDD Chorkha	Zahoor Ali Farooq	GRS
Syed Suhail	Syed Suhail	NYC
ICDS	Nusrat Amien	GLS
Revenue	Poosha Afzal	Supervisor
Education	Gadeer Ahmad	Pathanwari
CAPD	Aftab Ahmad	Teacher.
Physical Edu.	Mohd Ashraf	A.S.K.
CSC	Habib-ullah	P.E.M.
Animal Husbandry	Tanig Ahmad	operator
Agriculture	Ahmed Rabbid	SAT
Sheep Husbandry	Khalid Ghazal	JAFO
Zoonot Health	Manzoor Ali	Supervisor.
	Zeenaat Farhat	FM-PHW

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *G.P.*
 - b. New/needding repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *Y*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *Y*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *Y*
 - e. University (Y/N) *Y*
15. Anganwadi Centre (Y/N) *Private.*
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *AS.*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *N.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *Middle School Hilsan*
23. List of Underutilized Buildings- names *N.*

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Y*
 - b. New/needing repairs *G.B*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *Y*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *Y*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *Y*
 - e. University (Y/N) *Y*
15. Anganwadi Centre (Y/N) *private*
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *Y*
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18. Places of tourism importance – names, little details on historical/cultural importance *N*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Y*
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *Middle School Helan*
23. List of Underutilized Buildings- names *N*



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	X
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	X.
Incomplete buildings/projects	Verify whether identification and redistribution done	GMS Hillan
PDS	Visit, evaluate, online status	X
PHC	Visit- evaluate, status of staff, equipment and quality	X
Youth clubs	Meet, interact, seek suggestions	X
SHG	Meet, identify problems, seek suggestions	Don't have any problem.
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and found lack of sanitation, staff & infrastructure
Swachh SBM	Evaluate	Evaluate.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified and found not play ground having sports kits not yet received.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	X
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	X
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V-4	✓
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not work started yet.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No.of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	GRS-①	1	Zaboor Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 2 4	16 X 2	Head of schools Abida Akhies Nazir Ahmad Lone
	JAL JEEVAN: COOK	A Lineman ①	1	Mareed Hussain
	PDD: LINEMAN JE ANY OTHER	Lineman-①	1	Nazir Ahmad Balla
	FOOD & CIVIL SUPPLIES	Store keeper ①	1	Mohammad Ashraf Bhat
	AGRICULTURE & ANIMAL HUS- BANDARY	JACO-①	1	Bilal Ahmad Mue
	SOCIAL WELFARE	Helper-7 worker-7	7 7	Rukhsana Begum Tanzeem Begum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01	02 01	Sakana Begum Shahida Begum Zeenaat Farhat
	ANY OTHER DEPARTMENT			

forest
wild Life

forest Guard ①



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 NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. NO
- 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?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- 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?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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? NONE
- i) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- ii) 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? Not
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- ii) Does the Gram Panchayat has its building or not? Yes
- iii) Is the Gram Panchayat office functional or not? Yes
- iv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- i) 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? NO
- i) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- ii) Have all the eligible households been registered for Pension or not? NO
- iii) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- iv) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- i) 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
- i) Is Gram Panchayat Office Disabled Friendly or not? Yes
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- iv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- i) Are all the eligible households getting benefits from IAY or not? NO



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Yes (1)
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system..... 15.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Not.....
- 9 Self-sufficient infrastructure in the village NO
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. 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 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMD 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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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	1650	1350	Poor network Connectivity
Janani suraksha yojana	X	X	
OLD AGE pension	500		
Widow pension	24		
Disability pension	14		
Domicile certificate	2710	—	—
Kisan credit card	201	201	X
PM kisan sammannidhi	160	160	



Land pass book	300	NA	Still uploading
Registration of village vendors on GEM portal	X	X	
Registration of village contractors on jktenders portal	X	X	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	01	Middle School Hillan.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	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				07		
PMAY		2022-23	27.52 Lakhs	16		
PMHLL UNDER SBM-G			30.00 Lakhs	250		
CSC UNDER SBM-G				X		
AMRIT SAROVAR				X		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

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)		
	PMAY houses if any ready for inauguration	Completed	
	Swachh gram projects- segregation sheds etc	x	
	Amrit sarovars	x	
	Sports kits		
	Village cultural events	x	
	JJM assets/projects	x	
	Any other to be identified at district level		

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	Replacement of PHE pipes	NO. PHE	NO
2	Installation of New Transformer PDD		NO.
3	Health Centre	PHC	NO.
4	Const. of Roads/ Macadamization (Hillam to Halkyath)		NO.
5	Increasing staff strength in schools	NO.	
6	Need of additional Electropoles and cables		NO.
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of PHE pipes	NO.	
2	Installation of New Transformer PDD		NO.
3	Health Centre	PHC	NO
4	Const. of Roads/ Macadamization (Hillam to Halkyath)		NO
5	Increasing staff strength in schools		NO
6	Need of additional Electropoles cables etc		NO.
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Weak cellular mobile network.		
2	Staff deficiency in Govt schools.		
3	Lack of clean drinking water		
4	Poor condition of inner line roads,		



4			
5			

IV. Major Problems- B2V2

1	Lack of clean drinking water		
2	poor condition of roads.		
3	Electricity problem.		
4			
5			

V. Major Problems- B2V3

1	Poor condition of Roads.		
2	Lack of drinking water supply.		
3	Lack of Electric poles and cables.		
4			
5			

VI. Major Complaints- B2V1

1	Poor condition of Roads.		
2	poor condition of drinking water supply.		
3			

VII. Major Complaints- B2V2

1	Poor condition of Roads		
2	poor condition of drinking water supply		
3			

VIII. Major Complaints- B2V3

1	Problems of roads.		NO.
2	Required S.R. for drinking water at Jaba.		NO.
3	Installation of transformers and Electric poles and cables.		NO.
	Concrete wall needs Madnagar ab Hakaputra		NO.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture and RDD.*
2. LEAST RESPONSIVE DEPARTMENT: *Horticulture & fisheries &*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Mohd Lateef Khan*
SARPANCH
Pehlipora (B)

Signature of the Visiting Officer

Name *Bilal Ahmad Jiw*

Improvement and Upgradation / Modernisation
of all inner line roads. (R&B)

- ② Provide Primary Health Centre, it is the basic requirement of Panchayat (Health)
- ③ Installation of mobile tower (GSM/Airtel) in the Panchayat.
- ④ Need of Veterinary Centre / Animal Husbandary.
- ⑤ Need of construction of School building for Govt Middle School Hilloan. (School Education)
- ⑥ - Need of Foot Culvert near Middle School Hilloan (R.D.D.).
- ⑦ Need of Land Development / Fencing and washrooms of Middle School Halkapathar. (R.D.D.)
- ⑧ Need of metallic Electric poles and wires. (P.D.D.)
- ⑨ Need of 63/KVA transformer for Hilloan. (P.D.D.)
- ⑩ ~~Need of~~

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Demands

PEHLIPORA

R.D.D. Demands

- ① c/o koul from Masjid Sheray to H/o Ab Rashed Qureshi W-1
- ② c/o B-path with R-bound from Masjid Sheray to H/o Ab Qayoom Qureshi
- ③ c/o B-path with R-wall from H/o Ab Qayoom Qureshi to mosque at Beler.
- ④ c/o B-path with Bound from H/llam road to Bazar Mohalla W-2
- ⑤ c/o B-path with R-wall from Nalik Alam to H/o Abor Alam Qureshi W-3
- ⑥ c/o B-path from Road to Nana W-NO 3
- ⑦ c/o B-path with R-wall from H/o Mohd Zameer Khan to Nallah W-4
- ⑧ c/o B-path from H/o Nazir Khan to H/o Yousif Khan.
- ⑨ c/o B-path / R-wall different spots at W-NO 5
- ⑩ c/o B-path different spots at W-NO 5
- ⑪ c/o B-path with R-bound from Prg School to Syed Mohalla.
- ⑫ c/o B-path / R-wall different spots at W-NO 6
- ⑬ c/o Road from H/o Ashiq Awam to H/o Yousif Khan W-7.
- ⑭ c/o Road from Nalla to H/o Mustaq Ahmad Awam W-7.

P.D.D.

- ① Need of L.T. Improvement in whole Pomehajat
- ② Need of 20 LT Poles and wires 2 kms.

A.I.C.D.S.

- ① Need of Four more Anganwadi Centres for Pomehajat

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demands of B2V1, B2V2 and B2V3 are ~~not~~ ^{not} been full filled till date.

The work of Jal Jeevan Shakti ~~work~~ has been tendered but work not started on ground till date.

~~The poor network of 2G connectivity in whole Panchayat.~~

Non availability of mobiles tower.

The primary health centre (PHC) is not available in Gram Panchayat. The peoples of Panchayat have to travel approximately four kilometers for Ist Aid.

The infrastructure of school building of Govt middle school Hillon is not sufficient as well as safe for students.

The vaccination of ~~goat~~ cattle are still pending due to that the ~~most~~ ^{most} cattle of area were died.

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