



G.T.pora

Forward

9074

Back2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- c. 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.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- h. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2022-23.
 - List of Awaast+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

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 playground, 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, Janbhagidan, Aapki Zamin Aapki Nagran, 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 Mukta Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National 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 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 depts 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. JHHL toilets and payments
 - d. CSCs
 - e. AMBIT SAROVARS
22. Hold a mahilasabha and a bahasabha and record proceedings in the format given
23. Inaugurate village haat under JKSHLM
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

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

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 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

A) Details of Reporting Officer:

Name: Mohammad Subzar Mir
 Designation: Lecturer
 Department/ place of posting: School Education, Govt, Girls HSS Pahaloo
 Mobile No: 9541200631
 Email ID: mirsubzar646@gmail.com
 Home District: Kulgam
 Dates of visit: 30.10.2022 to 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: G. T.pora
 Local Government Directory(LGD) code of the Panchayat: 24/674
 Name of CD Block: Devsar
 Name of Tehsil: Devsar
 Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 460
 Population (approx) of the Panchayat: 4550

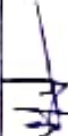
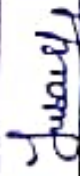
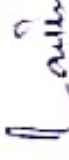
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC Frontline Officers/Officials.)

Frontline Officers/Officials

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

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Attendance of officials for B2V4
on 30/10/2022 & 31.10.2022

S.No	Name of the official	Department	Designation	Signature	Contact No	Remarks
1	Humaira Jabeen	R & B	A.E		700671265	
2	Mohd. Saleem. Hakim	Service/Structure	B/Tec		7006532944	
3	Zehra Akh. Bhatt	FSS	Rep		6005923403.	
4	Ashid. Akh. Dax	HSH	TOI		9906763629	
5	Mehbooba Parveen	Y.S.S	P.E.T		8899218630	
6	Azfar Sultan	Sheep Husbandry	Asst		700528138	
7	Shaukat Ali Wajid	Horticulture	HT/IV		7780907809	
8	Rameez Akh. Bhat	Education	Teacher		7809412157	
9	Lh. Rasool Parry	Anim. H.D.	S.V.P		97977114261	
10	Basharat Akh. Dini	Agriculture	Ag. Ext. Asst.		7006029702	
11	Mohd - SLEEMAN	R.R.B.	WS		9906768772	
12	Mohd Javed Akh	P.D.D	Linman		9906527014	
13	Javed Akh Hanif	FCS & CA	ASK		7006536511	
14	Adil Rehman	FCS & CA	Asst		7809937462	
15	AB-Majeed Akh	-do-	Wm		7006734406	
16	Rafiq Akh	Security	CHD		9419090106	
17	Murqum In	Health	Asst		9149448142	
18	Rubana	Health	Asst		9682685296	

24	Zahida Parveen	ICDS	A.w.w	Zafar - Pat	739957232
25	Naseema Bano	ICDS	A.w.w	Naseema	6006820402
26	Shahzada Akber	ICDS	A.w.w	Q	80821399561
27	Shanzada Gharaba	ICDS	A.w.w	Sayed	88799838998
28	Tawhara Bano	ICDS	A.w.w	Fah	9697183961
29	Raja Akshay	ICDS	A.w.w	Raf	9596521881
30	Mohd Anwar Khaliq	Integration		Pat	9901687535
31	Sh. Hameed Khaliq	Integration		Qam	6005847870
32	Mohd. Sufi	MSD Camp-CPD	CPD	Mah	6006388854
33	M. Anwar F. Ali	Families	F. and Integ.	Integ.	8899903249
34	Shahzade Ahmad	RPO	GRS	Qam	7906686055 / 30/31
35	Naseema Akter	Saparak	G-T-Pore	Naseema	8082168238 N. Bano
36	Shaukat Ali Dar	Panch	G-T-Pore	SHOUKAT	600518124 SHOUKAT
37	Mohd Akhtar Dar	Panch	G-T-Pore	Altaf	9149727452 - Altaf
38	Riyaz Ali Dar	Employment	Awaraz	Kiran	7006721884 Kiran
39	AB Rehman Dar	Panch	G-T-Pore	Qam	9149727452
40	Sweetie Jan	Panch	G-T-Pore	Sweetie	9797780945 Sweetie
41	Shafiq Ali	Panch	G-T-Pore	Shafiq	9596405370 Shafiq
42	Muzee Ali	Patwarai	(Kadota)	Qam	9797780945
43	Rafiq Ali	Health	C.H.O	Hub	9419050606
44	Morgana Akter	Asha	Cand	Mah	9149727452
45	Zahida Parveen	A.w.w	Grand	Zafar - Pat	7889570373

31-10-22

Naseema	A.W.W	Kodder	(N/A)	6006820162
Rejo Alim	A.W.W	Caund	Pub	9596521831
SANTHA GAZALA	A.W.W	Tank Bora	Squad	8897838948
Shamshul Islam	A.W.W	Tank Bora	Pa	8082109561
Mubsumma	FMP/W	PHEKLA	N/A	9541114033
Hafiza	HASH	Kodder	Hafiza	
MOND-SLEEM-KHAN	RIB	KODDER	Caund	9906768772
Arif young Bw	P.D	Kodder	Pa	9906527014
Khusheer Al-Khandy	Revenue	Dantia	Sw	700600803
Shujalla Fadima	D.I.C	Black Jumrah	Pa	7098661035
Asiya Jan	ICPS	Kodder	Pa	9541856817
Toji Akter	ICPS	Kodder	Caund	6006468200
S3- Nadia Reyaz NRLM	Dr.T. Khan	Radio		7006901044

no. 11/16
Nadia

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture (Y/N) = Yes
3. Computer/printer (Y/N) = Yes
4. Internet (Y/N) = No
5. Telephone (Y/N) = No
6. Toilet (CSC/part of panchayat ghar) (Y/N) = No
7. Water (Y/N) = No
8. Electricity (Y/N) = No
9. Bank branch (Y/N) = No
10. CSC (Y/N) = Yes
11. Patwarkhana (Y/N) = No
12. Village haat (Y/N) = No
13. Playground (Y/N) = Yes
14. School-
 - a. Kindergarten (Y/N) = No
 - b. Primary (Y/N) = Yes
 - c. Secondary (Y/N) = No
 - d. College (Y/N) = No
 - e. University (Y/N) = No
15. Anganwadi Centre (Y/N) = Yes = 08
 - a. (govt/private)
 - b. Total children enrolled = 180
15. Amrit Sarovars - details, location, condition At different locations, in good conditions.
16. Government offices- details, whether functional or not- Functionals
17. Ration shop (Y/N) only in Tankipora & Kodder, Dandery & Gund Lact it.
18. Places of tourism importance - names, little details on historical/cultural importance = Nil.
19. Village heritage sites/ treks- names, little details on historical/cultural importance Ziyarat Shanet Syed Jaffer Sahib at Kodder.
20. VW Office (Y/N) = No =
21. Primary Healthcare Centre (Y/N), = No
22. List of Incomplete Buildings- names, year of construction = Nil =
23. List of Underutilized Buildings- names = Nil =



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

INSTITUTIONS	TO DO	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly GZC schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	No Khidmat Centre in Halga
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	= Nil = incomplete road in Gunga
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Need playgrounds
SHG	Meet, identify problems, seek suggestions	Subsidy delayed.
PMAY	Inspect, Inaugurate	Inspection done.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All in good condition students and staff present.
Swachh SBM	Evaluate	All functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed to the Panchayat players.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation in School done.
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	No such event organized.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	No exhibition done. demonstration given.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	All house holds covered under JJ Mission and electric supply.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Following

Saturation Jan Abhiyan, Deliverables done by different offices' representatives on 30.10.2022

1. Online Services by CSC (IT deptt.)
2. Apki Zamin Apki Nigarni - by IT deptt.
3. PMJAY Golden Cards - by NHM
4. Games in every Panchayat & distribution of Sports kit. by YSS deptt.
5. Skill development Programmes by DIC
6. Different employment Schemes by DIC

Dr. J. K. Singh
Secretary



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: = Nil =

Details of the bank sanctioning it: = Nil =

Total amount involved: = N/A =

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 = 22

b. No of Individual Soak Pits constructed = 18

V. No. of Biodiversity management committee meetings held: = 03

VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓

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

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

IX. Whether grievances redressal box is installed: Yes/No = Yes

X. No of grievances received pertaining to Panchayat level: = 05

XI. No of grievances disposed of at Panchayat level: = 05

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

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No = Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT	STATE	NUMBER	NAME
Rural development department: BDO JE GRS TA		SANCTIONED All Sanctioned	ACTUAL All Working
			Mohd. Afzal Sheikh (PDD) Shahmawaz Ahmad Bhat (GRS)
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		All School Total = 27	Cluster Head Ab. Rashid Sheikh & Others.
JAL JEEVAN		02	Hamidullah Baddow Irshad Ahmad Pala.
PDD, LINEMAN JE ANY OTHER		03	Mohd. Yousuf Bhat Mansoor-ul-Hassan
FOOD & CIVIL SUPPLIES		02	Javid Ahmad Ganie Nadil Rehman.
AGRICULTURE & ANIMAL HUS- BANDARY Sheep Husbandary		01. 01	Gowhar Saleem Shahmawaz Gaf Nade
SOCIAL WELFARE		-	-
HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		03	Rafiqia Akter. Maryam Jan Rubeenar.
Irriigation ANY OTHER DEPARTMENT		02.	Mohd. Imran Bhat Gh. Hassan Bhat
Floriculture		01	Meda - Yousif Khan

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 Consist. of Soak & Compost pits under process.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar, biogas & LPG chulhas used for domestic cooking
- 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 Done
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No = Yes
- 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. Conservation & Judicial use of energy/natural resources.
- vi. Whether schools have started segregating waste = Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management = Not a

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? = Quarterly
- ii) Do all the eligible individuals been provided the Golden Card? = 95%
- 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? = Institutionalized at PHC & Hospitals.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? = Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify = No
- iii) Do all the IHHs in the Gram Panchayat have toilets? = 92%
- iv) Are all the IHHs toilets functional or not? = Yes.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not all, some lack toilets and water facility.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes, in schools functional.
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? = No separate toilet for women.



4 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 = Yes
- How many Bal Sabha's were organized in the Gram Panchayat = 03 =
- 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. = Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No, NO, Some schools have common toilets.

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? = Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? = No, Gram Panchayat housed in a rented building.
- Does the Gram Panchayat has its building or not? = No =
- Is the Gram Panchayat office functional or not? Functional in rented building
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? = Not
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes, carried out.

6 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? 98%, Some Hhs lack ration cards
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? = No
- Have all the eligible households been registered for Pension or not? = 91%
- 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? = Yes.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? = No
- Is Gram Panchayat Office Disabled Friendly or not? = Yes.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? = Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? = Not, all schools have such facilities
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? = No, 91%
- Are all the eligible households getting benefits from IAY or not? = Yes.

8 Engendered Development In Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat = 03
- 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 = 27
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... data not available

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet = No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) = 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 that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

GPDP plan formulated

Resolution passed and approved.

Separate Sheet enclosed and uploaded.

In addition GPDP plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	3200	1000	1. Lack of Aadhar card/ 2. Reluctant. 3. Not applied
Janani suraksha yojana	06	06	Nil
OLD AGE pension	-	-	-
Widow pension	-	-	-
Disability pension	-	-	-
Domicile certificate	500	200	Not applied so far.
Kisan credit card	419	331	Remaining not interested.
PM kisan sammannidhi	129	129	- Nil -

Land pass book	274	50	Under process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	- Nil -	- Nil -	-
Registration of village contractors on PWD portal	- None -	-	-
Incomplete buildings/projects	- None -	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed = Yes-
2. Details of activities conducted = Activities conducted as per given instruction
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal = Yes =
4. How many drug addicts in the village = 02
5. Whether reported to the Deputy Commissioner = 02. Yes
6. How many registered for rehabilitation under government programme = 01.

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	AMOUNT	DATE	STATUS	REMARKS
MGNREGA				
PMAY				
IHL UNDER SBM-G				
CSC UNDER SBMG				
AMRIT SAROVAR				

Social audit conducted for 5 works under each category in presence of line dept. and general public on date 21-10-2022

GP

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 800 =
 Total attended = 23
 Proceedings: = recorded for reference.
 (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = Balsabha conducted in M/s Kodder.
 Total children in the village above the age of 18 = 375
 Total attended = 53
 Proceedings: = recorded.

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

SR NO	ASSETS/PROJECTS/INITIATIVES	STATUS OF ASSETS/PROJECTS/INITIATIVES	PHOTOGRAPH
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for Inauguration	N.A	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	Amrit Sarovar at Gund. Inauguration conducted	Geo-tagged Photo
	Sports kits	Sports kit distributed to youth of Pyl. Haha By P. Poon	- do -
	Village cultural events	Cultural Event held at M/S Kodder.	Geo-tagged.
	JJM assets/projects	N.A	N.A
	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)

Particulars			
Action Taken			
Remarks			
I. Urgent Public Requirements/ Demands- B2V1			
1	Flood Protection bund from Pahaloo to Naupora		
2	Backward Status to village Kodder.		
3	Water filtration plant for supply of neat & potable water		
4	Establishment of animal Husbandary Centre at Gund		
5	Coverage of State land of Gund-Toukipora under Reshmi Act.		
6	Rehabilitation of displaced flood victims of village Gund.		
7	Replacement of old age wiring & poles in Pst. Halga.		
II. Urgent Public Requirements/ Demands- B2V2			
1	100% Flood protection concrete bund from Brahaloo bridge to Naupora.		
2	Development of Astmaji-Kilam Road on priority basis.		
3	Speeding up of developmental work in Middle Schools of G.T. pora.		
4	Regular and continuous supply of potable water supply.		
5	Upgradation/Augmentation of electric transformers in Halga.		
6	Establishment of Separate Ration Stores at village Gund & Dantery.		
7			
Particulars			
Action Taken			
Remarks			
III. Major Problems - B2V1			
1	Inadequate health & medical facilities in G.T. pora.		
2	Dilapidated roads, irritating power and water supply		
3	Dearth of Anganwadi Centres.		



4	Inadequate management of solid waste in Halga.	
5	Death of SBM toilets	
IV. Major Problems- B2V2		
1	Developmental works are not seen/noticed on the ground level.	
2	Earlier demands put forth in B2V1 not executed/fulfilled.	
3	Poor water supply and leaking power supply.	
4	No all weather road connectivity to village Gund & Dandery	
5	People of villages Gund & Dandery have to travel 1½ km to get food items from PDS Shops.	
V. Major Problems- B2V3		
1	Earlier demands put forth in B2V1 & B2V2 not taken up till date.	
2	People suffer due to lack of medical and health facilities	
3	People do not get benefits from govt. schemes due to lack of awareness.	
4	People suffer due to irregular water supply.	
5	Students of all schools face dearth of staff.	
VI. Major Complaints- B2V1		
1	Despite visiting the offices of higher/district level	
2	Officers, the demands are not being fulfilled.	
3	There remains always deficiency of food items, medicines and nutrition at govt. offices.	
VII. Major Complaints- B2V2		
1	PDS not working as per the govt. guidelines.	
2	No work has been executed after B2V1	
3	Non-rehabilitation of flood victims of 2014 flood.	
VIII. Major Complaints- B2V3		
1	Demands put forth under B2V1 and B2V2 have not	
2	been taken up till date.	
3		

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer Mohammad Subhan Mir

Designation Lecturer

Date: 30.10.2022

Panchayat Halqa G.T.pora Block Dawar

Issues Raised:-

1. → None of the works/demands raised in previous B2V programmes noticed on ground level.
2. → Demand raised by people of villages Gund and Dantery for establishment of separate ration depots.
3. → Management of solid and liquid waste on priority basis.
4. → Construction of protective fencing walls and repairment of buildings of schools in Halqa GTpora.
5. → Development of all weather road connectivity of village Gund with villages Ashmuji & Kilam.
6. → Establishment of Sheep and Animal Husbandary Centres at villages Gund, Kodder & Dantery.
7. → Estab. of first aid centre in village Gund.
8. → Construction of bridge on stream Vethetry at Dantery for connectivity with adjoining villages.
9. → Different types of govt. schemes are not implemented to benefit the common masses.
10. Dearth of staff, teaching aids and cooking utensils in all schools in whole Pyl. Halqa.


Signature of Visiting Officer,

Overall Perception of Functioning of Government Departments

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: ICDS
- LEAST RESPONSIVE DEPARTMENT: = Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Govt. indifferent towards the sufferings of flood victims.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: None of the works/demands put forth in B2V1, B2V2 & B2V3 executed till date
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) (Separate sheet enclosed)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Naseema Bano
0082160228



Visiting Officer

Signature of the Visiting Officer

Name: Mohd. Subrahy

OVER all visit assessment and suggestions

1. The general public is aggrieved over the non-execution of previous demands/works taken up during B2V programmes.
2. The different Central and State schemes which benefit the common people do not get coverage at G.T.pora.
3. Each part/village/habitation of Panchayat Halqa do not get due share in terms of fund and works allocations, due to long and uneven span of panchyat Halqa, from Gund to Dantery via Tankipora and Kodder.

Suggestions:

1. New demarcation of panchayat Halqa should be done as per feasibility and population.
2. Internal roads leading to all the revenue villages should be developed and macadamised on priority basis.
3. Separate ration depot should be established at Gund and Dantery.
4. Awareness camps, medical checkups and coverage of eligible people under different schemes should be done regularly.
5. Flood victims should  be rehabilitated.

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

[Signature]
Vidhis Officer