



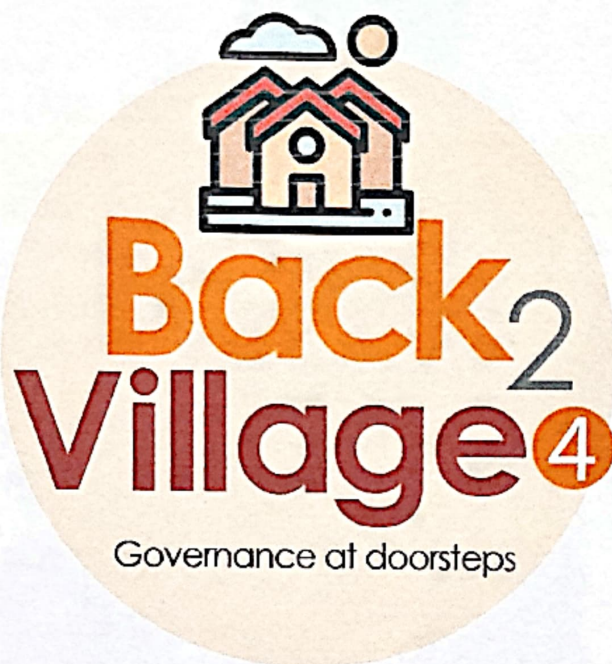
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

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

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on Issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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

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: MUZAMIL HUSSAIN RASHI
Designation: SENIOR AUDITOR COOPERATIVES
Department/ place of posting: COOPERATIVE DEPARTMENT, SHOPIAN
Mobile No: 7006870462
Email ID: ex.muzamil.218@gmail.com
Home District: SHOPIAN
Dates of visit: 30th, 31st of october

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: PUDSOO
Local Government Directory(LGD) code of the Panchayat: 274533
Name of CD Block: KANJULLAR
Name of Tehsil: SHOPIAN
Name of District: SHOPIAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
No. of hamlets in the Panchayat: 08
No. of households in the Panchayat: 614
Population (approx) of the Panchayat: 3421

Youth Services & sports	Adyar Hussain	Physical Ed t
Food&supplies	Manzoor Ah Thoker	Storekeeper
Health	Gowher Shameem	MLHP
IT/CSC	Zakir Hussain	CSC/BC
Education	Mohsin Manzoor	Teacher
RDD	Nisar Ahmed Mukhtar Ahmed Asif Jabbar	GRS VLW Accounts Ass
I&FC	Mohd Yousuf Ganie	Helper
Revenue	Rafiq Ahmed Bhat	Patwardhan
Horticulture	Bilal Ahmed Shah	Horticulture
Handicrafts	Ab Hameed Lone	H&I
Sericulture	Fayaz Ah Sheikh	Helper
Social welfare	Aabid Hussain	Counsellor
ICDS	Gulshan Ara	Supervisor
Health	Tasleema,Shakeela	AASHA
Animal Husbandry	Azad Ah Dalal	VP
Vetenary	Sheer Ah	NIB
Industries & Commerce	Nasrullah Mubarak	IPO
Sheep Husbandry	Aabid Ah Tak	
NRLM	Mohd Isaaq Mantoo	CDEO
Agriculture	Mohd Syed Malik	JAEO

Details of absent employees via-a-vis list furnished by the DC offi

Department .	Name .	Designation



(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
Gulzar Ali	Nazir Ali Hajan	Dy. Inspector
POD	Gulzar Ali Teli	T/L line man
PHG	Manwinder Lamb	Flw
R & R	M. Yaseen Lone	Road Supervisor
JKB	Shafiq Ali	Clerk
JKB	Mohsin Mubarek	Cashier
Youth Services & Sport	Adnan Hussain	Physical Ed. Teacher
Food & Supplies	Manwinder Thakur	Store Keeper
Health	Gudran Shuman	MLHP
JT	Zahid Hussain	CSC / RC
Education	Mohsin Mansoor	Teacher
RDD	Nisar Ali	GRS
RDD	Mukhtar Ali	ULW
ITFC	M. Yousuf Ganie	Helper

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
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - 114
15. Amrit Sarovars - details, location, condition X
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance X
19. Village heritage sites/ treks- names, little details on historical/cultural importance X
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), - Health Subcentre
22. List of Incomplete Buildings- names, year of construction - up to Mandusan (2022)
23. List of Underutilized Buildings- names
 - water filtration (2022)
 - PMAY (2) (2022)

ACTIVITIES

ENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ENT SAROVARS

Visit, verify

COMMENTS

Khidmat Centres ✕	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets ✕	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	UPS Maydaya, water filtration unit
PDS	Visit, evaluate, online status	✓
PHC	Visit- evaluate, status of staff, equipment and quality	Dispensary.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	2 4/4.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Ups Poshahama Needs a New building
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games ✕	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Dargal & Singing. Haat established
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Impure water ISM incomplete overloaded transformers

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Department	Deliverable	Comments
RDD		
① RDD -	B ₂ V works	Documentation under process
② Finance -	Self employment	16 Self employment cases issued
③ Revenue -		4-land Passbooks given (unsaturated) Mutations - complete
④ Health		2877 Golden cards issued
⑤ Social welfare		1 Divyang camps held at District level 1 Baby kit given under BBBP.
⑥ Culture		Talent hunt, Dargah organised in B ₂ V ₄ 4 OOSC re-admitted
⑦ School education		Callom, chess games held
⑧ Youth affairs		Process going on.
⑨ PDD		RCMS complete
⑩ CAPD		Grievance redressal - 90%

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: 26
 Details of the bank sanctioning it: JK Bank, Kaprin
 Total amount involved: 55 lakhs

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 - 2
- b. No of Individual Soak Pits constructed - 30
- V. No. of Biodiversity management committee meetings held: - 2
- 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 ✓
- 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: - 5
- XI. No of grievances disposed of at Panchayat level: - 5
- 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	4 1 1 1 1	1 1 1 1 1	Jahid Azad Khalid Rafia Nisar Ahmed Liyakat Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	28 4	24 2	
	JAL JEEVAN:	2	2	MANZoor AH. LONE MANZoor AH DAR
	PDD: LINEMAN JE ANY OTHER	2 1 3	1 1 3	Gulzar AH. TOGLI SHAHU HUSSAIN DAILY WAGERS
	FOOD & CIVIL SUPPLIES	3	3	MANZoor AH. THAKER FAROOH AH. MANTOO PARVEZ AH. BANDU
	AGRICULTURE & ANIMAL HUS- BANDARY	2	1	MOHD SAYED MALIK
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2	4 2	
	ANY OTHER DEPARTMENT Health Sub centre	3	2	

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:

Theme 1
Clean &
Green
village

Theme 2
Village
with
good
governance

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste SOAK PITS & COMPOST PITS
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 _____
- 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. Awareness & info. dissemination
- 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? YES
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 30 Soak Pits constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Anganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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
- How many Bal Sabha's were organized in the Gram Panchayat 1
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----1
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - Number of women beneficiaries headed households covered under PDS system.....1
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....1
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....NO
 - Whether the Disaster management plan is available at the GP Level (Yes/No)
 - Whether child-friendly park with required facilities is available in GP (Yes/No)
 - Whether the GP has easy access to Godown for storage (Yes/No)
 - Whether street lights are provided in public places for ensuring safety (Yes/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 *Mahmud Ali Baiday, Bashir Ali, Tahir Ali, As. Khalid, M. Yaqoob.*

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS → NOT AVAILABLE

Committee was constituted which is yet in its initial stage. Emphasis was given on goal and role of Biodiversity Mgmt Committee

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.

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

In addition GDPD 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	3450	2877	Aadhaar/Finger print not available
Janani suraksha yojana	N/A		
OLD AGE pension	107	107	
Widow pension	40	40	
Disability pension			
Domicile certificate	3450	957	Issued to them who applied
Kisan credit card		511	Need based
PM kisan sammannidhi	483	483	

Land pass book		4	under process
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on jktenders portal	2	2	
Registration of village contractors on PWD portal	Nil		
Incomplete buildings/projects	5		under construction

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed ✓
- Details of activities conducted Awareness & Discussion
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	17	2022-23	42.64	Yes	Yes	No
PMAY	03	2022-23	3.9	Yes	Yes	No
IHL UNDER SBM-G	01					
CSC UNDER SBMG	02	2020-21	3.6	Yes	Yes	No
AMRIT SAROVARS	ND	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (around 1200)

Total attended 21

Proceedings: Women specific issues, Mahila Sabha as a tool of women empowerment was discussed
(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 6.... → (around 800)

Total attended 18

Proceedings: children discussed their issues + demands were put forward

(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)	Established preliminary	Yes
	PMAY houses if any ready for inauguration	3 Sanctioned 2 under construction	Yes
	Swachh gram projects- segregation sheds etc	X	X
	Amrit sarovars	NO	X
	Sports kits	X	X
	Village cultural events	Dance, singing etc.	Yes
	JJM assets/projects	Water filtration Unit	Yes
	Any other to be identified at district level	X	X

2 ACTIVITIES

NDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Established preliminary	Yes
	PMAY houses if any ready for inauguration	3 Sanctioned 2 u/ construction	Yes
	Swachh gram projects- segregation sheds etc	x	
	Amrit sarovars	x	
	Sports kits	x	
	Village cultural events	3 Dangal Volleyball Singing	Yes
	JJM assets/projects	Filtration unit	Yes
	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	Installation of Transformer along with Poles & Wires	Partially delivered	one transformer returned due to paucity of land
2	Mega-filtration plant for drinking water	6-6 crore project tender invited	No response to tender yet
3	Animal husbandary unit	No action taken	Not feasible
4	Declaration of whole Panchayat as OBC	No action taken	Area is not declared as OBC
5	Timber depol fire service station	No action taken	Not eligible
6	ITC Bank Branch	No action taken	Not feasible
7	Health centre	No action taken	less population Not eligible
II. Urgent Public Requirements/ Demands- B2V2			
1	Installation of Transformer along with Poles & Wires	Partially delivered	New demands arising
2	Health centre	No action	Population < 5000
3	Declaration of whole village as OBC	No action	OBC → individual specific
4	Animal husbandary	No action	Not feasible
5	Timber depo & fire service	Tender issued	No response yet
6	Mega-filtration water plant	No action	Not feasible
7	Bank branch	No action	No response yet
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity distribution system very poor	No action taken	-
2	unfiltered drinking water	Project approved & tendered	-
3	Agriculture & Animal husbandary unit	No action	-

4	Horticulture	-	
5	L&B	-	

IV. Major Problems- B2V2

1	Impure drinking water	Project tendered	
2	Poor electricity dist- ribution Network	Few wires & transformers installed	
3	Poor condition of road	Road Macadamisation approved, Not started yet.	
4			
5			

V. Major Problems- B2V3

1	Impure drinking water	Project approved Tender issued	
2	Poor electricity N/w	Transformers installed at few places	
3	Poor condition of road	Macadamisation approved	
4	Demands of B2V1, B2V2	not delivered fully.	
5			

VI. Major Complaints- B2V1

1	Impure drinking water	Project tendered	
2	Irregular Power Supply	-	
3	Roads Not maintained	Macadamisation approved	

VII. Major Complaints- B2V2

1	Impure drinking water	Project tendered	
2	Irregular Power Supply	-	
3	Roads Not maintained	Macadamisation approved	

VIII. Major Complaints- B2V3

1	Over loaded Transformer	No action	
2	Trees used as poles	"	
3	PHC is far away	"	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD & Education
2. LEAST RESPONSIVE DEPARTMENT: PHE & PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Impure drinking water, frequent power cuts, UPS Poshkhama has only 3 class rooms</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road Macadamisation, water filtration unit, power infrastructure</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>Lesser participation of Public due to unawareness & non-redressal of earlier Bv Problems (complaints)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) → <i>8</i> . <i>Satisfactory</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Naseema Banoo

Signature of the Visiting Officer

Name Muzamul Hussain
RASHI