



75
Azadi Ka
Amrit Mahotsav

Panchayat Halra Jawalapora



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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

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 JKSLRM
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 Mukht 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: Masroof Sultan
Designation: Private Secretary
Department/ place of posting: General Admi Department
Mobile No: 9419294708
Email ID: peaceking.9@gmail.com
Home District: Srinagar
Dates of visit: 02-11-2022 to 03-11-2022

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: Jawalapora
Local Government Directory(LGD) code of the Panchayat: 241275
Name of CD Block: Water-hail
Name of Tehsil: Budgam
Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: (03)
No. of hamlets in the Panchayat: (01)
No. of households in the Panchayat: (525)
Population (approx) of the Panchayat: (3337) as per Census 2011



(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
J.C.D.S	Hassmat Kour	Worker
Health	Ms Tasleem	Worker
Rural Dev. Deptt.	M. Shafi. Mir	Pyt/sec.
Sheep Husbandry	Ah. Majid. Dar	Stocks ASst.
Forest Deptt. /	Nazir. Ahmad.	Forest Guard
Education Deptt.	Gh. Mohd. Wani	Teacher
P.D.D	Nazir. Ah. Bhat	S.O
Horticulture Deptt.	Majid. Ah. Wani	H.O.O
Small Ec Deptt.	Ali. Mohd. Wani	Helper
Rand B Deptt.	Avtar Singh	R. spcr.
Agriculture deptt.	Dr. Syed-Zahoor	J.E.O
PHE Deptt.	Bashir. Ah. Bhatt	Head line msn
Animal Husbandry	Shafiq. Ah. Wani	S.O.P
Revenue	Munzoor. Ah.	Pathwari

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/need 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 = 242
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Syed Sb (RA)
19. Village heritage sites/treks- names, little details on historical/cultural importance Ziyarat Shrief
20. VLW Office (Y/N) Nil
21. Primary Healthcare Centre (Y/N), (Disputed)
22. List of Incomplete Buildings- names, year of construction New type PHC
23. List of Underutilized Buildings- names N.A.



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	Visited. Awareness made among masses. Centre operating in a rented shop.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Newly opened Bank branch of JKB visited. Counters functional. 40/ per visit the bank.
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC, Jamalpora Filtration plant Bikaner etc.
PDS	Visit, evaluate, online status	visited, online status upto date.
PHC	Visit- evaluate, status of staff, equipment and quality	Visited, 02 doctors in all 01 ANM. Lack of equipments.
Youth clubs	Meet, interact, seek suggestions	Met youth club. suggestions sought.
SHG	Meet, identify problems, seek suggestions	Met, Loan guarantor problems. Need waiver of guarantor.
PMAY	Inspect, Inaugurate	-Nil-
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, student & staff met. Demand toilet for girls, other problems mentioned in assessment.
Swachh SBM	Evaluate	Evaluated, Awareness made.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volley Ball event at the playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted. Deodar saplings planted & distributed.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held at school.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done with full enthusiasm.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS schemes not functional though projects started way back.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

01. At the outset interaction with all the front line workers of ICDS, Health, RDD, Sheep Husbandry, Forest, Education, PDD, Horticulture, I&FC, R&B, Agriculture, PHE, Animal Husbandry, J&K Bank, CSC & Ayush was made.
02. Officers/officials of different departments made awareness to the people about the individual beneficiary schemes.
03. In collaboration with the employees of the CSC/ Khidmat Centre people were made conscious about contemporary online services /(G2C) schemes available and how benefit can be availed by the people through them. Awareness about Janbhagidari, Aap ki Zamin Aap Ki Nigrani, Digital J&K was also made. Further, stress on coverage of 100% population of the area for Ayushman Golden Card, Aadhar Card, e-Sharm card was also laid.
04. Land Passbooks were distributed among many villagers. Baby kits were also distributed among the newly become mothers for care of their babies.
05. A plantation drive was also made and a Deodar sapling was planted with the premises of Jawalapora School. Many saplings were also distributed among the locals.
06. Two playing events were conducted during the day with the school children i.e., Carrom and Volley Ball in the school premises.
07. A visit to Government establishments like Anganwari Centers, FPS & Schools, etc. was also made. Physical inspection of records was also carried out.
08. A special session of public hearings was made where grievances of locals were received and discussed. On the demand of local public following filed visits were made day vis-à-vis issues observed: -
 - a. A site which is an under construction road being executed under PMGSY from Jawalapora to Udruo via Akhervail was inspected. The road is incomplete since long and people are demanding its early completion as it connects a big bunch of population with Jawalapora.
 - b. Inspection of incomplete Public Health Centre of Jawalapora was made. On enquiry, about its incompleteness, it was given to understand that the contractor midway left the job undone and did not turn up. Moreover, there is also a dispute with the land owner for want of compensation.
 - c. A site inspection was also made near the house of Ghulam Mohammad Thokur to the Gaamkoul. Pertinently, it needs immediate attention by way of raising of protection bund as there remains high water flow in the koul during rainy and winter season. At present the water passage is damaged at many places.
 - d. A visit to the road main road leading to Jawalapora near School was made and it was noticed that there is a need to raise a protection wall alongwith stair steps near the house of Ghulam Rasool Malyar.
 - e. An under construction playground was visited and progress of work was also checked.
 - f. A visit to Phanchayat Ghar of Jawalapora was also made. The P. Ghar is not functional as there is a dispute with the land owner for want of compensation/job.
09. A newly opened bank branch of Jammu & Kashmir Bank Limited was visited and discussion was held with the Officers of the bank about the schemes being extended to the villagers.
10. Meeting with the senior citizens, government employees and youth was held and a group discussion was also made to bring all sections of society on same grid to bring positive changes in the village.
11. Open discussion on Brashtachar Mukht and Nasha Mukht Abhiyan was also held. People were made aware about the menace of corruption and drug abuse and how it affects the society. A positive response was seen at the end of event.
12. Gandhi Katha programme was held and people were made aware about the great work done by the National Leader vis-à-vis need to carry forward his mission.



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 : 02
Details of the bank sanctioning it : JK Bank Jalandhara
Total amount involved : 15 lac.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 60
- V. No.of Biodiversity management committee meetings held: 01
- 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: 05
- XI. No of grievances disposed of at Panchayat level: 05 ✓
- 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	1 1 1 1	1 1 1 1	with additional charges - do - / =
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01 01	14 01 01	Lt. Mohammad Wani Farooq A. Bakshi Devinder Singh etc. etc.
	JAL JEEVAN:	03	03	Bakshi. Ahmed. Sh. Nabi. Ganiz Hajee Zulleh Shah
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Faiz. Ahmad Mohd. Rayees Nazir. Ahmad.
	FOOD & CIVIL SUPPLIES	01	01	Aamer Yusuf
	AGRICULTURE & ANIMAL HUSBANDRY	02 Animal Husbandry	02	Dr. Mohd Rafiq. Ali. Khan John Mohd. Rather Dr. Syed Zahoor.
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 1	3 1 1 1	[Benazir Rubeena E.Aasids] ASHA Sabena Akther (F.M.P.M.) Dr. Dr. Am (Mo)
	ANY OTHER DEPARTMENT Revenue	1	1	Manzoor Ahmad. Malik



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 MARCH2024: *Yes*
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 *✓ yes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Mass awareness made.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? *✓ Yes*. 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 being made.*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *97%*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *✓ Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *✓ Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes (100%)*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes but water crisis.*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NIL/NO steps being taken.*
- 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/Aanganwadi functional or not? *Yes Functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No.*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----04 ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No, located in a rented shop.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes displayed
- iii) Does the Gram Panchayat has its building or not? Yes, disputed / non-functional.
- iv) Is the Gram Panchayat office functional or not? Functional, working from private house.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No.
- ii) Is Gram Panchayat Office Disabled Friendly or not? G.P. is Friendly with Disabled.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- **02**
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **No**
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
 - Number of women beneficiaries headed households covered under PDS system..... **35**
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **398** (wid, OAP, PCP)
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **X**
 - Whether the Disaster management plan is available at the GP Level (Yes/No) **Yes**
 - Whether child-friendly park with required facilities is available in GP (Yes/No) **Yes**
 - Whether the GP has easy access to Godown for storage (Yes/No) **Yes**
 - Whether street lights are provided in public places for ensuring safety (Yes/No) **Partly**

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 **Done**
(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>) **Meeting held**

COMMITTEE MEMBERS

PRESENT **10**

BIODIVERSITY REGISTER PHOTOS - **of photo**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS **only one meeting**

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>)

Meeting Conducted.

In addition GDPD plan shall also include :

Tourist places which need to be developed

Syed Bahu Din Ram Baksh (RA)

Specific product which needs to be developed

Handicrafts

Tourism- home stays

-Nil-

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

Done.

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	2035	1908	
Janani suraksha yojana	29	25	4 already in process
OLD AGE pension	222	222	Nil
Widow pension	124	124	Nil
Disability pension	52	52	Nil
Domicile certificate	2430	1103	Not Applied
Kisan credit card	180 + 325	70 + 150	Not interested
PM kisan sammannidhi	546	546	-

Land pass book	540	60	in-process
Registration of village vendors on GEM portal	x	x	x
Registration of village contractors on jktenders portal	3	3	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	2 (1) PHC & (1) WSS	-	Departmental delay.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Several activities conducted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *- nil-*
- Whether reported to the Deputy Commissioner *N.A.*
- 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	C/o Play field at Jawadpura	2022-23	7.01	Under execution	Yes	No.
PMAY	X	X	X	X	X	X
IHL UNDER SBM-G	Mohd. Shafi Min 5% Etn. Mnd.	2022-23	0.12	Partial Satisfactory	Yes	NO.
CSC UNDER SBMG	C/o CSC Near Ashan Sharma Circle	2020-21	1.00	Satisfactory	Yes	No.
AMRIT SAROVAR	X	X	X	X	X	X

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 900

Total attended 105

Proceedings: Regarded

(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 490

Total attended 120

Proceedings: Regarded

(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)	x	x
	PMAY houses if any ready for inauguration	x	x
	Swachh gram projects- segregation sheds etc	01	YES
	Amrit sarovars	x	x
	Sports kits	01	YES
	Village cultural events	01	YES
	JJM assets/projects	x	x
	Any other to be identified at district level	Installation of transfer of Jangalore (PRI)	YES

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	Const. of Filtration Plant and improvements to existing WS Schemes		X
2	Installation of electric poles, proper wiring Networks		✓
3	Nayabat (Separate Naib Tehsildars for G.P.)		X
4	Const. of cow/harvesting fence/Sumps and check dams in G.P. (Jawalapora)		✓
5	C/o bridges on Nalkh Kahi		✓
6	Availability of medicines and I aid including equipments in Health centers		X
II.	Urgent Public Requirements/ Demands- B2V2		
1	Construction of Filtration plant and repairs to various schemes existing in the G.P.		X
2	Construction of Rec culvert on Nara Khul (Nalkh Kahi) to connect Jawalipora to Astan Sharief.		✓
3	Improvements to existing electric wiring networks in Jawalipora		✓
4	Separate Nayabat for G.P.		X
5	C/o R/wall on left side of main road at Beem noo Near Masjid Sharief.		X
6	Availability of medicines and I aid including necessary equipments in health centers.		X
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Water supply with out treatment		X
2	Poor electric network LT/HT, Poor wiring system (Poor conducting network)		✓
3	Const. of play ground (Land available)		✓
	Nayabat (Separate Naib Tehsildars for G.P.)		X
	up gradation of roads (main links)		✓



4			
5			
IV. Major Problems- B2V2			
1	Construction of filtration plant and repairs to		X
2	various PHE schemes existing in G.P.		
3	Construction of Rec channel one more km (Halka Kahi)		
4	to connect Jawalpora to Adlan Shring		✓
5	Improvements of existing electric wiring network		✓
6	in Jawalpora		
V. Major Problems- B2V3			
1	only one Bachan Chat in the G.P.		X
2	Scarcity of drinking water		X
3	Inclusion of 6th, 7th, 8th class to		X
4	GHS Jawalpora		
5			
VI. Major Complaints- B2V1			
1	Raw water supply		X
2	poor electric networking LT/HT		✓
3	Non availability medicines and I aid		X
VII. Major Complaints- B2V2			
1	The Gram Sabha committee constituted in G.P.		
2	complained that the G.P. use raw water		
3	for drinking purposes. So there is a threat		X
4	of some water borne diseases.		
VIII. Major Complaints- B2V3			
1	Raw - water supply		X
2	The Such community which is minority in G.P.		
3	complained that a huge Chinari has engulfed		
4	Shankar and some residential houses.		X



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: FOOD, CIVIL; SUPPLIES & CONSUMER AFFAIRS
2. LEAST RESPONSIVE DEPARTMENT: P.H.E. / I & F.C.

GENERAL ASSESSMENT OF THE VISTING OFFICE

I	<p>Any major complaint brought to the notice of the Visiting Officer: Yes (details below at A & B)</p> <p>A.</p> <ul style="list-style-type: none"> Due to shortage of drinking water in the area, the Government few years back started a project under NABARD viz. "WSS Jawalapora" at an estimated cost of Rs. 3.31 Crores. Till date the work is incomplete. All the locals are aggrieved and demand immediate completion of the project to overcome their water crises. There is a big demand for posting of Veterinary Surgeon in the area as the same is inevitably required. Three schools viz. Girls Primary School, Boys Middle School & (make shift) High School, Shogapora are working under one roof at Jawalapora. There is dearth of space in the school. Therefore, the locals demand extension of School premises plus shifting of High School, Shogapora to some other place. <p>B.</p> <ul style="list-style-type: none"> Construction of road from Jawalapora to Udoo via Akhervail. Completion of Public Health Centre of Jawalapora. Raising of protection bund on the Gaamkoul. Raising of protection wall on main road along school with stair steps near the house of Ghulam Rasool Malyar. Operationalization of Phanchayat Ghar of Jawalapora. Development of road from Jawalapora to Gojra along with culvert. Construction of road from filtration plant to Bon Mohalla Jawalapora. Completion of filtration Plant in Bikmnar Jawalpora scheme "WSS Bikamnar" Construction of protection Bund on both sides of PMGSY road from Gojra to Dalwan. Construction of bund near the house of Gh. Mohammad Mir & others Gurwan Mohalla, Jawalapora. Installation of water pipes from Sukhnag Water Plant to village Udoo. Macadamization of link road from Hardwail to village Udoo. Construction of lanes and drains at Gojra. Construction of road from Gojra to Shamsabad via Yarisutroo. Upgradation of Primary School, Gojra. Creation of Veterinary unit at Gojra. Black topping of road from Shogapora to Bikamnar. Construction of road from Astanpora to Ringnar. Raising of safety wall near Masjid Sharief Bikamnar. Construction of Girls Washroom in school premises at Jawalapora. Improvement of school link road. Change of nomenclature of BHS Shogapora to BHS, Jawalapora. Construction of auditorium for school functions and hall for mid-day meal at Jawalapora. Providing of Computer Lab at Jawalapora School.
II	<p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> Construction of filtration plant and repairs to various PHE schemes existing in the G.P. Separate Nayabat for G.P. (Halqa Jawalapora). Availability of medicines and first aid including installation of necessary equipments in the health centre. Improvement in existing electric networking LT/HT.
III	<p>Overall assessment of the visit and suggestions:</p> <p>The overall performance of Government in G.P. is not good enough with the result people of Jawalapora are exasperated with the Government. They feel B2V1, B2V2 & B2V3 has not fructified anything. In this scenario, the government needs to act positively on both the demands and complaints of the G.P. as enumerated hereinabove at I & II so that faith in government is not lost.</p>
IV	Overall Rating of government functioning as given by the Panchayat (Scale of 0 to 10): 7
V	Certificate from Sarpanch that the Visiting Officer has stayed in the panchayat for 2 days

Stay Certificate to Visiting Officer

This is to certify that Mr. Masroof Sultan, Private Secretary, Secretariat Gazetted Service was deployed as Visiting Officer to our Panchayat vide Deputy Commissioner, Budgam's Order No. 219 DDCB of 2022 dated 31.10.2022. Accordingly, the Officer visited and stayed in our Panchayat for two day w.e.f. 02.11.2022 to 03.11.2022.

Signature of Sarpanch

Name: MEHMOODA BANOO.....

SARPANCH

Panchayat Halqa Jawalapora
Block Waterhail, Distt. Budgam.

Signature of Visiting Officer

Name: Masroof Sultan

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