



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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

## 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"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists:               <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:               <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol>
---------------------	--------------------------	---



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 21<sup>st</sup> 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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 Mukh 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

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: Dr Pervaiz Ahmad nani  
Designation: District immunization officer  
Department/ place of posting: Health / Bandipora  
Mobile No: 9419057558  
Email ID: Dopervaiz25@gmail.com  
Home District: Srinagar  
Dates of visit: 31-10-2022 - 01-11-2022

**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: Potushay  
Local Government Directory(LGD) code of the Panchayat: 242172  
Name of CD Block: Bandipora  
Name of Tehsil: Bandipora  
Name of District: Bandipora

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: \_\_\_\_\_  
No. of households in the Panchayat: 610  
Population (approx) of the Panchayat: 2884

## Part-II:

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

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
Revenue	Mehrajuddin Mir	Patwari
PDP	M Shanawaz Dal	Line man
Health	Tahira Bano	MLHP
ICDS	Nehbooba	A.W.W
Social welfare	Shahida Bashir	It personal
CSC	Umar Shaban	VLE
Horticulture	Gulzar Ahmad	HTG 3rd
Forest	Pervaiz Ahmad	Forest Guard
Floriculture	M Akbar wani	Gardner
Animal Husband	Nazir Ahmad	Sup
Rais	Shabir Ahmad	Supervisor
NRLM	Muzhat Assad	Mobilizer
Sericulture	IRshad Ahmad	N/MAN
Handicrafts	Shayya Hussain	JCI JAZO

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

Department	Name	Designation

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private NA
  - b. New/needing repairs
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) NA
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) N
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)
  - b. Primary (Y/N) Yes
  - c. Secondary (Y/N) NO
  - d. College (Y/N) Yes
  - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes  
Private
  - a. (govt/private)
  - b. Total children enrolled 162
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction School building at GMS postone
23. List of Underutilized Buildings- names Broomed building Gms postone.



## 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	CSC centre Available. well functioning Need Model CSC + Adhar Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA.
Incomplete buildings/projects	Verify whether identification and redistribution done	Unused building at Gms railway need repairment and may be handed over to other dept.
PDS	Visit, evaluate, online status	Functioning fully with online status
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Suggestion made regarding playground
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inaugrated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply good. Toilet - need repairment Staff - strength need increase
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in different games.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural events conducted in school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done satisfactorily
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- ① Golden health cards
- ② Jann Suraksha Yojna.
- ③ widow pension
- ④ old age pension
- ⑤ Disability pension
- ⑥ Domicile certificate
- ⑦ PM Kisan Samadhi
- ⑧ Kisan Credit card
- ⑨ Land pass book
- ⑩ Registration of contractors  
on JK Tender profile
- ⑪ Registration of vendors on JK  
Gem portal.
- ⑫ Registration of contractors on  
PWD portal.

## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed ✕
- b. No of Individual Soak Pits constructed 15
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Yes
- 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
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 6
- XI. No of grievances disposed of at Panchayat level: 6
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1	1	Shariq Iqbal (BDO) Syed Asgar (JE) Firdousa (GRS) Aijaz Ah (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 1 1	06 01 01	Nazir Ah Wani, Khushsheed Ah, Arib Hussain, Rifat Rashid, Ab Shama Nabi, Gautam Ah Shukh Ab Rashid Dar (Head Master) Smt. Ashraf (Rt)
	JAL JEEVAN: D/W JE W.S	4 1 1	4 1 1	Ashiq Hussain, M. Shafi M. Salaman, M. AITAB, Sajad Ali Bhat M. Yaseen
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Mohd Shamawaz Bilal Ahmad
	FOOD & CIVIL SUPPLIES	1	1	Tariq Ahmad Parray.
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 0	Dr Hilal Ah Faisal Ahmad
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 1	2 2 1 0	Naseem Ji, Feroz Ji Gulshana, Balques Dr Shaukat (MLHP)
	ANY OTHER DEPARTMENT Revenue	1	1	Mehrajuddin Mir

## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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
- 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 mapping of water bodies completed,
- 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. at initial stage
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Occasionally
- 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? yes

#### 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
- 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? schools / Anganwadi Centres NA
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- 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-----02
- 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? not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NA
- iii) Does the Gram Panchayat has its building or not? NA
- iv) Is the Gram Panchayat office functional or not?
- 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 NO
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NA
- 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?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NA
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....21.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....30.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NA.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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 07  
PRESENT 04  
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>)

### In addition GPDP plan shall also include :

- Tourist places which need to be developed NA
- 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	2884	14	
Janani suraksha yojana	12	10	Issue in account No.
OLD AGE pension	88	61	Lack of documentation
Widow pension	42	38	do
Disability pension	44	43	do
Domicile certificate	2884	2215	Lack of documents, <sup>budget</sup> as result of fire at Tehsil office
Kisan credit card	454	454	
PM kisan sammannidhi	454	454	

Land pass book	1701 050	25	Site issue
Registration of village vendors on GEM portal		02	less aware
Registration of village contractors on jktenders portal		03	— do —
Registration of village contractors on PWD portal		03	— do —
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *16*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE 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	Seawage pit	2022-23	0.10	yes	yes	nil
PMAY	H/O Gk Mand	2020-21	1.62	yes	yes	nil
IHHL UNDER SBM-G	-	-	-			
CSC UNDER SBMG						
AMRIT SAROVAR	-	-	-			

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 465

Total attended 35

Proceedings: 01

(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 06 274

Total attended 65

Proceedings: 01

(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)	Nil	Nil
	PMAY houses if any ready for inauguration	Inaugurated but not fully ready.	Yes
	Swachh gram projects- segregation sheds etc	NO	NO
	Amrit sarovars	NO	NO
	Sports kits	yes	yes
	Village cultural events	organised by ams yes	yes
	JJM assets/projects	NO	NO
	Any other to be identified at district level unused building at GMS Petushey	01	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Providing of w/s facilities	Action Taken	
2	Stopping leakage from Nehri Zangar	NO Action Taken	
3	Removing encroachment and diverting of irrigation and field channels	NO Action Taken	
4	Black Topping of all internal roads with upg- of drains	70% completed	
5	Fencing / separate dedicated power supply for G-DC	Action taken	
6	Road connectivity of power line from KVK Pathway	NO Action taken	
7	Grmp- of Springs at Shamoo Mohala, C/O drain on bk road	Action taken	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Providing of w/s facilities w/s/s Daga City Pathway, New pipeline replanting of	Action Taken	
2	Replanting all fallen/damaged electric poles in all panchayat	Partial action.	Need Immediate action
3	Macadamization of all inner link road with adequate drainage system	70% Action.	
4	Disinfecting of add upg- of irrigation channels in the entire panchayat	NO Action Taken	
5	Stopping the furious leakage of Nehri Zangar	NO Action Taken	Need immediate action
6	C/O foot bridge over Nehri-Zangar N/Y GPs Pathway	NO Action Taken	
7	Grmp of springs at Shamoo Mohala with drain on bk road	Action Taken	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Water stoppage from Nehri Zangar	NO Action.	Need Immediate action
2	Lack of proper protection bunds on Nehri Zangar	NO action	— d. —
3	Lack of proper drainage for roads in order to check water bodies by public encroachment and lack of desilting measures	Under progress	

Checking of water bodies like irrigation canals, channels - -	NO - Action Taken	
Solid and liquid waste management facility required in the Gram Panchayat	Action Taken Under progress	By Dept of RDD.

Major Problems- B2V2

Water supply which is from Nehri zangir should be facilitated separate by connecting GDC Reservoir.	Action Taken	
---	--------------	--

Major Problems- B2V3

Mazdamisation of inner links	70% completed	
Regular water supply of panchayat	Action Taken	
Diselling of zangir nehri	NO Action Taken	Need immediate action.

Major Complaints- B2V1

Connecting water reservoirs (newly constructed to the existing water supply of the village)	Action Taken	
---	--------------	--

II. Major Complaints- B2V2

Regular drinking water supply.	NO action Taken	
Repairment of nehri zangir	NO action Taken	Need immediate act
Mazdamization of link roads	70% completed	

III. Major Complaints- B2V3

Mazdamization of link roads	70% completed	
Repairment of Nehri zangir	NO action Taken.	Need immediate action



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

**BEST DEPARTMENT:** RDD (Rural Development Department).  
**LEAST RESPONSIVE DEPARTMENT:** Irrigation

## GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:  
 Leakage of Nebhi Zangir / Disling of Reti kul / closure of road by G.D. Panchayat Pump shed & 250 kanal land.

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  
 Fencing around school. C.M.S Potushay II. Demarcation of Garkhalan & Shamlat Potushay Demarcation of Potushay college road.

Overall assessment of the visit and suggestions:  
 (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Need emphasis on various national schemes by diff Depts. Improvement of sanitation of Panchayat & various depts regarding planning/priority of works to release the urgent action needed on various public demands raised in previous BZVP

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 6

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

I, Sarpanch Sara Begum of PVI halqa Potushay certify that visiting officer namely Dr Parvaiz Ahmad has attended the said meeting programme of BZVP and had stayed for two days in the said Panchayat halqa.

**Signature of Sarpanch**  
PANCH HALQA PATUSHAY  
Sara Begum

**Signature of the Visiting Officer**  
Name...Dr. Parvaiz Ahmad