







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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INICTRICTIONS	A CTION POINTS
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		<ul> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul> <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> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <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>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>





#### Day 1

#### Reach the village

- 1. Ensure that all front line workers of different deptts 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
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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 Mukt Abhiyan





Day2

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

- 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 Panchayti 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
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 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.
- 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 Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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**

- I. 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. Brashtachar Mukt 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 Rep	porting Officer:
	Name:	TANVEER AHMED MIR
	Designation:	HOD
	Department	/ place of posting: <u>DIET RAJOURI</u>
	Mobile No:	+919149969058
	Email ID: tanv	veermir.in@gmail.com
		ct: <u>RAJOURI</u>
		sit: 28th & 29th of October 2022
В)	Locational de phases bookle dated by the	tails of Panchayat: (to be pre-filled, information to be taken from the previous ets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valivisiting officer and missing details to be filled)
	Name of the	
		nment Directory(LGD) code of the Panchayat: 240102
	Name of CD	Block: PANJGRAIN
	Name of Teh	sil: MANJAKOTE
	Name of	District: RAJOURI
C)	Panchayat Pro	file:
	No. of reven	nue villages in the Panchayat: 01
	No. of hamle	ets in the Panchayat: <b>07</b>
	No. of house	holds in the Panchayat: 380
	Population	(approx) of the Panchayat: 1720





## 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
AGRICULTURE	PARMINDER SINGH	AEO (6005955184)
HANDICRAFT	TALIB HUSSAIN	AHTO (8492896943)
PMGSY	ABDUL KABIR	JE (7006432512)
FOREST	PARVAIZ KHAN	BEAT GUARD (9086807590)
PDD	ROMESH CHANDER SHARMA	ELECTRICIAN (9797517286)
RDD	RAVI KANT	MPW (9622056184)
RDD	SHIFAYAT AHMED	GRS (8082180353)
EDUCATION	MOHAMMAD ALYAS	TEACHER (9419591919)
SOCIAL FORESTRY	MOHD FAZAL (9469666799)	SOCIAL FOREST GUARD
PHE	ZIARYAT HUSSAIN	LINEMAN (8082503012)
REVENUE	TAHIR MEHMOOD BHATTI	PATWARI (7006770944)
MEDICAL/HEALTH	MEHMOOD KHANAM	FMPHW (7889944745)
MEDICAL/HEALTH	MOHD RAZAQ	MTS (7051963499)
PHE	MOHD TAJ	FITTER (9622324857)
ANIMAL HUSBANDRY	MOHD AMIN MANHAS	FLOCK SUPERVISOR (7889617641)
JAL SHAKTI	MOHD TAJ	ALM (9622324857)
CSC	ABDUL MAJID	VLE (9086606588)

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

Department	Name	Designation





## **AGENDA 1: PANCHAYAT ASSET REGISTER**

## Infrastructure:

- Panchayat Ghar Infrastructure Ι.
  - a. Govt building/private Govt
  - b. New/needing repairs New, but incomplete needs whitewashing, floor tiling,

	washrooms, boundary/retention wall, electric fitting etc.			
2.	Furniture (Y/N) Yes			
3.	Computer/printer (Y/N) Yes			
4.	Internet (Y/N) No			
5.	Telephone (Y/N) No			
6.	Toilet (CSC/part of panchayat ghar) (Y/N) No			
7.	Water (Y/N) No			
8.	Electricity (Y/N) No			
9.	Bank branch (Y/N) No			
10.	CSC (Y/N) No			
П.	Patwarkhana (Y/N) No			
12.	Village haat (Y/N) No			
13.	Playground (Y/N) No			
14.	Schools-			
	a. Kindergarten (Y/N) Nil			
	b. Primary (Y/N) Yes 3 (Three) (PS Chakwa, PS Tadyala, PS Truttadhara) &			
	MS-2 (MS Paryali, MS Kundi Nakar)			
	c. Secondary (Y/N) No			
	d. College (Y/N) No			
	e. University (Y/N) No			
15.	Anganwadi Centre (Y/N) Yes 6 (Six) (Truttadhara, Upper Paryali, Jawa,			
	Lower Paryali, Chakwa, Tadyala)			
	a. (Govt/Private) 5 in Private and 1 (Upper Paryali) in Govt Building			
	b. Total children enrolled 137 (One hundred thirty-seven)			
15.	Amrit Sarovars – details, location, condition Nil			
16.	Government offices- details, whether functional or not: Functional			
17.	Ration shop (Y/N) Yes, Functional			
18.	Places of tourism importance – names, little details on historical/cultural importance			
	Eco Tourism at Truttadhara Gali, about 20 Kanal state land available.			
19.	Village heritage sites/ treks- names, little details on historical/cultural importance <b>Nil</b>			
20.	VLW Office (Y/N) Yes			
21.	Primary Healthcare Centre (Y/N), Yes, Sub-Centre Paryali			
22.	List of Incomplete Buildings- names, year of construction Nil			
23.	List of Underutilized Buildings- names Nil			





## **DAY 1-ACTIVITIES**

## AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	There is no Khidmat Centre in Panchayat, however awareness programmes on schemes were organized	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter/outlet of any Bank in the Panchayat	
Incomplete buildings/ projects	Verify whether identification and redistribution done	None	
PDS	Visit, evaluate, online status	Visited/Public Satisfied With Services/Network Problem	
PHC	Visit- evaluate, status of staff, equipment and quality	Sub Centre / Satisfactory	
Youth clubs	Meet, interact, seek suggestions	Youth Club established and awared about their role and responsibilities	
SHG	Meet, identify problems, seek suggestions	SHG established and were awared about their role and responsibilities	
PMAY	Inspect, Inaugurate	Number of PMAY projects inspected and inaugurated	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited MS Kundi Nakar and PS Tadyala, facilities satisfactory	
Swachh SBM	Evaluate	CSC near Madrasa Mansi visited	
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground, no sports kit distributed, Kabaddi/Kho-Kho matches organized	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Natural vegetation in Panchayat	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4	Major Departments participated in B2V4 and awared public about ongoing schemes/programmes etc	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory Services	





## **DAY 1 - ACTIVITIES**

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT





#### **AGENDA 4**:

#### **SELF EMPLOYMENT ACTIVITIES**

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

Number of cases in different categories sanctioned: Nil

Details of the bank sanctioning it: Nil

Total amount involved: Nil

## **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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

Message of Gandhi Ji especially truth and non-violence, awareness regarding Nasha Mukt Bharat Abhiyan, health issues, social issues/relationship, domestic issues, developing knowledge/new life skills among youths, corruption free governance, role and responsibilities of Youth Club members, SHGs to address common problems through mutual understanding/support creating community based institutions as well as awareness regarding welfare schemes to maximize farmers' income were discussed/explained thoroughly.

#### DAY 2

- a. No. of Individual Compost Pits constructed Nil
- b. No. of Individual Soak Pits constructed Nil
- V. No. of Biodiversity management committee meetings held: Nil, however were advised to conduct meetings/awareness programmes in the light of guidelines.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NoYes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievances redressal box is installed: /No Nil
- X. No. of grievances received pertaining to Panchayat level: Nil
- XI. No. of grievances disposed of at Panchayat level: Nil
- 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	01 01 01 01	01 01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Masters)	14 Nil 02	13 Nil Nil	
	JAL JEEVAN: JE Supervisor Fitter ALM	01 01 01 01	01 01 01 01	JE, Supervisor, Fitter, ALM visits Panchayat
	PDD: LINEMAN JE ANY OTHER (Inspector)	01 01 01	01 01 01	JE, Inspector/Meter Reader, Line Man visits Panchayat
	FOOD & CIVIL SUPPLIES Public Ration Distribution Shops / Store Keeper	02	02	Providing Satisfactory Services
	AGRICULTURE and ANIMAL HUSBANDARY AEO Flock Supervisor	01 01	01 01	AEO & Flock Supervisor visits Panchayat
	SOCIAL WELFARE (Anganwardi Workers	06	06	All AWW remained present
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 Nil Nil	01 01 Nil Nil	
	ANY OTHER DEPARTMENT [Handicraft, Forest/Social Forestry, PMGSY, PHE, Revenue, ICDS, VLE/CSC]			Representative of the department were requested to aware the public of Panchayat about various schemes of their respective department in the best interest of the public.





#### 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)

- SDGs AGREED FOR THAT VILLAGE. TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>Awareness regarding role</u>
   & responsibilities of all stakeholders for waste disposal to avoid impact on the population, project approved and tendered but work yet not started.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil/
  PRIs were guided to assess needs, develop liason with concerned agencies that can support GP in this regard
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **No/ Lack of resources**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. <a href="Mayareness programmes"><u>Awareness programmes</u></a>
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Rarely
- 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? 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? **No. about 60%**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? **Functional, water connections needed**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes, except PS Truttadhara
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- 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 preschooling? Yes/NO NO / AWs were advised to enroll all 0-6 years children of adjoining Wards.
- ii) How many Bal Sabha's were organized in the Gram Panchayat: No
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO CSC located in the Gram Panchayat
- 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
- iv) Is the Gram Panchayat office functional or not? Yes, Functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes, Displayed**
- 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**
- i) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?

  Yes
- 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, taken up
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO, taken up

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled friendly or not? NO, not disabled friendly
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No separate budget**
- 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 Nil
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **Yes**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 07
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 19

#### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **Nil**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Nil
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Nil
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Nil
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Nil

## **DAY 2 ACTIVITIES**

#### **AGENDA NO.2**

Sensitize village residents about my Scheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from <a href="https://jkpanchayat.in/b2v4.php">https://jkpanchayat.in/b2v4.php</a>) Awareness Programme for village residents was organized and were sensitized to involve authorities & PRIs in respect of implementing various government schemes / programme in the village

## **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 - Not available

PAST 4 MEETING DETAILS- DATES. MINUTES PHOTOS - Not available





#### **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.

Enclosed

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

## In addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed Tourism- home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

and the savaration of following sollomes 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	1720	1510	People out of Country/ Registration Problem		
Janani suraksha yojana	33	22	11 (Expected)		
OLD AGE pension	55	55			
Widow pension	07	07			
Disability pension	15	15			
Domicile certificate	1720	1640	Not Applied		
Kisan credit card	180	120	60		
PM kisan sammannidhi	190	120	70		





Land pass book	520	300	All have been generated & under verification process, will be issued arranging revenue camp
Registration of village ven- dors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	07	07	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/pro- jects	One building & two roads		Shortage of Funds

## AGENDA 6 NASHA MUKT ABHIYAN

- I. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted: Sensitization of village residents about all the centrally sponsored schemes & programmes, Ensuring effective & fair governance, utilization of funds in public interest, special focus on upliftment of the academic standard of the students based on learning outcomes.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal No
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner **Nil**
- 6. How many registered for rehabilitation under government programme Nil





## 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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Harvesting Tank at Ward No. 02	2020-21	75,000	Yes	Attached	Nil
PMAY	06 Houses	2020-21	9,00,000	Yes	Attached	Nil
IHHL UNDER SBM-G	04 IHHL units	2020-21	48,000	Yes	Attached	Nil
CSC UNDER SBMG	01 Unit Near Madrasa at Mansi	2020-21	1,80,000	Yes	Attached	Nil
AMRIT SAROVARS	Nil	Nil	Nil	Nil	Nil	Nil

## **DAY 2 ACTIVITIES**

#### **AGENDA 8**

### **MAHILA SABHA**

Total women in the village above the age of 18 - 540

Total attended - 45

Proceedings: Awareness regarding Mahilas role & responsibilities for the upliftment of the society & conducting of Mahila Sabhas at Gram Panchayat for women population sensitization

(PI 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 0-14 years = 428

Total attended = 23

Proceedings: Conducted Sports & Cultural Activity

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





## **AGENDA 10**

## **INAUGURATIONS**

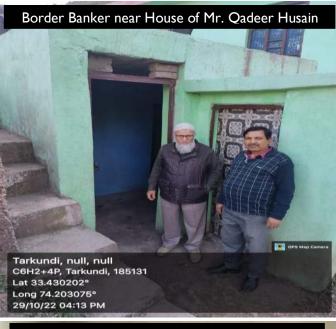
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	Nil
2	PMAY houses if any ready for inauguration	10	Inaugurated 06
3	Swachh gram projects- segregation sheds etc	Nil	Nil
4	Amrit sarovars	Nil	Nil
5	Sports kits	Nil	Nil
6	Village cultural events	Conducted 03 Events [ 02 Sports & 01 Cultural ]	Tagged
7	JJM assets/projects	Nil	Nil
8	Any other to be identified at district level [Hand Pump Ward No. 03 (Paryali) under Capex-Rs 1.5 lakh, Tractor link road to MS Paryali under Back to Village Rs 4.90 lakh, Shed at masjid Nahra Potha under 14 <sup>th</sup> FC Rs 0.8 lakh, Community bunker Nahra Potha, Border bunkers near houses Mr Qadeer Hussain, Mr Muhammad Saleem, Mr Muhammad Gulshar Mr Ali Muhammad, Mr Muzaffar Hussain, Mtr Sabza Begum etc]	Inaugurated	Tagged





## B2V4 Programme of Panchayat Panjgrian Upper-A Projects visited/inaugurated









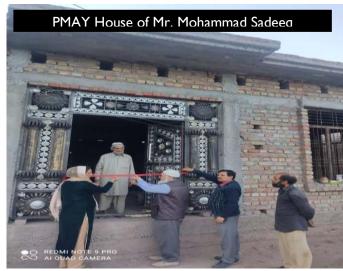








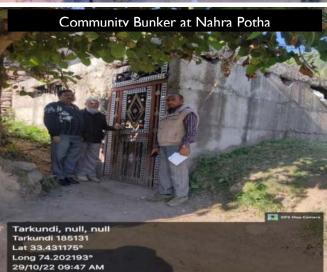
## B2V4 Programme of Panchayat Panjgrian Upper-A Projects visited/inaugurated

















## B2V4 Programme of Panchayat Panjgrian Upper-A Projects visited/inaugurated







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- B2V	I	
ı	PS at Upper Paryali	Nil	Demand still stands
2	Construction of Bunkers	135 Bunkers constructed up to slab level	Funds Required for completion of the said bunkers
3	Medical Officer/ Doctor	Nil	Demand still stands
4	Ambulance	Nil	Demand still stands
5	Skill Development Centre (Tailoring/Embroidery/Blacksmith)	Nil	Demand still stands
6	Rural Marketing extension services	Nil	Demand still stands
7	Agriculture & Horticulture services	Agriculture services available, for Horticulture demand still stands	Agriculture services available, for Horticulture demand still stands
II.	Urgent Public Requirements/ Demands- B2V2	2	
ı	Provision of water connections by PHE	About 60% is ok	40% requires major repair of pipelines
2	Repair of school building at MS Kundi Nakkar	Nil	Demand still stands
3	Handing over of newly constructed Health Sub Centre by PWD to Health Department.	Done	Boundary wall required for Health Sub Centre building
4	Problem of drinking water at MS Kundi Nakkar, PS Tadyalla, PS Chakwa & PS Trutta Dhara	Done except PS Trutta Dhara	Drinking Water facility at MS Trutta Dhara very may kindly be provided at earliest
5	Non construction of bunker at Kundi Nakkar	Constructed	Dispute Resolved
6	Providing of ambulance at Panchayat	Nil	Demand still stands
7	Establishment of Library	Nil	Demand still stands

S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2VI		
ı	Poor Academic performance of	Staff has been provided	Students' academic





I	No Complaint Recorded	Nil	Nil
VIII.	Major Complaints- B2V3		
3	Extension Services	available	demand still stands
2	Dedicated Agriculture & Horticulture	Agriculture Services made	Horticulture Services
1	School Education (Primary)  Doctor and Ambulance	Poor Academic Performance  Nil	to be reviewed in the light of learning outcomes  Demand still stands
VII.	Major Complaints- B2V2		Academic Performance needs
1	to different panchayats due to which public of Panchayat can not avail benefit of the schemes	Problem solved	Public satisfied
V 1.	Mapping of the PMAY beneficiaries		
VI.	Major Complaints- B2VI		
3	Community Playground for Organizing Sports Activities	Land yet not identified	PRIs were requested to identify land for Playground
2	Public Library and Public Park for village Children	Land yet not identified	PRIs were requested to identify land for Public Park
I	Pacca Path connecting Schools with link Roads	To some extent/ Some Schools Connected	Rest of the schools needs to be connected
V.	Major Problems- B2V3		
5	School Education (Primary)	Poor Academic Performance	Academic performance needs to be reviewed as per LOs
4	Construction of Bunkers	135 Bunkers constructed up to slab level	Funds Required for completion of the said bunkers
3	Dedicated Horticulture Services	Nil	Demand still stands
2	Dedicated Agriculture Services	Services available	AEO visits the Panchayat
I	Doctor and Ambulance	Nil	Demand still stands
IV.	Major Problems- B2V2		
5	Poor Farming Practices	Improved to some extend	Tractor road connectivity required
4	Poor Departments accessibility & response	Solved to some extend	Further dedicated care needed
3	Transport Facility	Solved to some extend	More public transport needed
2	Cease Fire Violation	About 135 bunkers constructed for the safety of the public	
	students		performance needs to be reviewed in the light of learning outcomes





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. **BEST DEPARTMENT:**
- 2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

l	Any major complaint brought to the notice of the Visiting Officer:  No Major Problem was brought into Visiting Officers' Notice, hence report is nil.	
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far :	
	Has been recorded at specified page.	
<b>III</b>	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions): Public has shown satisfaction over overall functioning of different Departments, no major issue has been raised, none of the PRIs/Locals have raised/lodged any kind of grievances against any of the departments. However, requested/advocated for better & effective services improving working of all departments. A number of works have been done for the welfare of the panchayat peoples like roads, schools etc, there is need to watch the interests of the society as a whole above the interests of few influential people. Awareness programmes regarding agriculture/horticulture new skills/techniques at panchayat level also demanded. To have a bright academic future of the children & to equip them with competency based knowledge skills, attitude & to ensure learning outcomes based quality education specially at pre-primary & primary level is the need of the hour. Panchayat level awareness programmes with special focus on youth skills development under self-employment scheme to strengthen Panchayati Raj ar gross root level to build trust regarding good governance. Establishment of vocational training centers, special attention to ensure provision basic life facilities, play grounds to encourage sports & panchayat level parks for entertainment were also demanded.	
IV	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10): Satisfactory	
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days:	
٧	This is to certified that the Visiting Officer, Mr. Tanveer Ahmed Mir, HOD DIET Rajouri (9149969058) has stayed in the Panchayat in connection with B2V4 assignment for two days on 28th and 29th of October 2022. His work and behavior with special focus on awareness campaign remained quite satisfactory.	

Signature of Sarpanch

Name: MUMTAZ AKHTER

Signature of the Visiting Officer

Name: TANVEER AHMED MIR



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir Today on 29th of October, 2022, a meeting was organised at Panchayat Char Panjgrain Upper-A. The meeting was chaired by Sarpanch Halga Panjgrain Upper-A Smt. Muntaz Akhtar Malik. The meeting was altended by all the PRI members along with general public from the Panchayat. Among the others present in the meeting were Sh. Tanker Ahmed Mir (HOD, DIET Rajourn), members of youth club, members from various Committees, and frontline workers and officials from various Committees, and frontline workers and officials from various Committees, and frontline workers and officials from various Committees.

AGENDA: Conduct of Back to Village Phase-II & listening to urgent demands of People.

The concerned Sonfanch briefed the general public about the hovernment's initiative to take the government to the grass-root level i.e. Villager The visiting officer then gave some information about government's various steps towards welfare and social security of people at grass-root level.

Suring the course of meeting, the visiting officer listened to various iscours that are being present in the panchayet and people requested the visiting officer to take their demands and problems to the higher levels of the administration. The visiting officer asked the people about the problems that were already discussed in the earlier phases of the Back to Village programe. It was observed that some problems got the remedy but some demands were still not fulfilled. From about is hundred of demands the fronthayet agreed to cut short the list of demands and as the visiting—

Officer to take up the list of following works to be taken up during the 4th phase of Back to Village Programme:

- 1. · Construction of Tractor Road from Dupri to Gurian. 2. · Construction of Tractor Road from Kendi More to Khoran na Chura.
- Upgradation of GMS Porgali Building.
- Construction of Protection Work at Mohalle Babu.
- Construction of Pacca Path at Mansi. Construction of Tractor Road from Chor Gali to Panjali.
- Construction of Tractor Road from Porgali to Chowda Kote.
- Construction of Tractor Road from link kord to Upper langalit
- Construction of Tractor Road link Road to Tadyala. 9 .
- Construction of Tractor Road Link Road to Hejam Mohalle. to .
- 77 .
- 12.
- Construction of Tractor Road near kundi Nakkar School-Balance Work of Middle School Kundi Nakkar. Upgradation of Tractor Road Porgali Chakura Tadyala vio 13ms Parjali.
- Construction of CSC at Ward No. 3 near AWC. 14-
- 15-
- Balance Work of Panchayat Char Building. Construction of Culvert near Middle School Payali. 16.

THE Pyt. Halga Panjgrain Upper-Mab:-7051252335

us/le Mohd Afsar Panch W.No-7 Pyt. Halqa Panjgrain Upper-A

Zarina Begum Panch W.No-2 Pyt. Halqa Panjgrain Upper-A

P/H Fanjgrain Upper-A

Muntaz Akhter Malik Sarpanch Pyt. Halqa Panjgrain Upper-A

Today, on 29th of October, 2022, a meeting Gram Sabha was organised under the chairman-ship of Sarpanch Halga Panchayat Panjgrain Uppers. The meeting was attended by the people of Panjgrain Upper-A including the elected ones viz. Panches from all the words of Panchayat. Among others present in the meeting were the Wisiting Officer Sh. Tanveer Ahmed Gar Mir (HOD, DIET Rajourn), Officials from various hovernment Defartments and different Committee members.

AGENDA: Framing of list of unemployed youth who are willing to get training under HIMAYAT.

After discussing about the problem of when logment and various steps being taken by the hovernment to evadicate this problem, the visiting officer asked the Sanfanch concerned to give names of 20 youths who could get training under HIMAYAT Scheme. The Sanfanch concerned after discussing the Issue with public finalised the list as:

1 mohd Safeer S/o 9smatullah. Panter

- 2 Sadam Hussain S/o Mazmal Hussian. Plamber.
- 3 mard Yassar Slo Abdul Ghafoor.
- 4 Abid Hussianspo Altof Hussian
- 5 Marked Kamman so maked Zabair
- 6 mard Rashad Sp markd Jamger.
- 7 Mohd Tokeer Slo Tanveer Hussian.
- 8 mahd Ramees Slo mahd Sagees.

9 mahd Zahoor So mahd Qajjoom 10 Mansoor Ahmed Sto Qadees Hussian 11 Shokat Hussian 8/0 Zarjat Hussian 12 mahd Imtaz s/o mahd Masees. 13 Shahid Kham So moted Fayford. 14 Shahid Fareedisjo mahel Shabir 15 mard mustaf 5/0 mard Sageer. 16 Damar Laman Sto Mohd Zaman. 17 Mohd Fofan Sp adeer Hussain. 18 Mohd Shakeel Sto Mohd Yousaf 19 Mohd Zaheer 8/0 Mohd Sadig. 20. Mohd Shahbaz Sto Mohd Azam.

Panch W.No 3
Pyt. Halqa Panjgrain Uppc.
Mob:-7051252335

P/H Panigrain Upper-A

Mond Afsar Panch W.No-7 Pyt. Halqa Panjgrain Upper-A

Zarina Begum

Zarina Begum

Panch W.No-2

Pyt. Halqa Panjgrain Upper-A

Muntaz Akliter Ek Sarpanch Pyt. Halqa Panjgrain Upper-A list of The Self help Group Halasa Panchyat Panjgrain up 1.

Khalid Hussian sto Khadam Hussian Rafgrat Ali Sp Ali Shan Abu Asad So mangoor Hussain Nasar Hussian Sto mahd Affar mand Sayeed sto Alam Din mahd Tay so Babu Hussain Laggat Hussain so mahd Aslam mand Khalil s/o mand Fajal Model Rajaj sp Fagal Hussian Sajad Hussian sp make Qayoom Nassar Hussian sto markd Rasjat 11 mortel Kabir to Barkat Hussian mand Firdosesp Quehurthula moted Parvais 40 Sarpras 14 maked mushtages sp Ali maked.

PA Holia Pangian Upper /

P/H Panigrain Upper-A

Mohd Afsar Panch W.No-7 Put 14-1-s Panigrain Upper-A

Panch W.No-2 Sarpanch
Pyt. Halqa Panjgrain Upper-A Pyt. Halqa Panjgrain Upper-A

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