



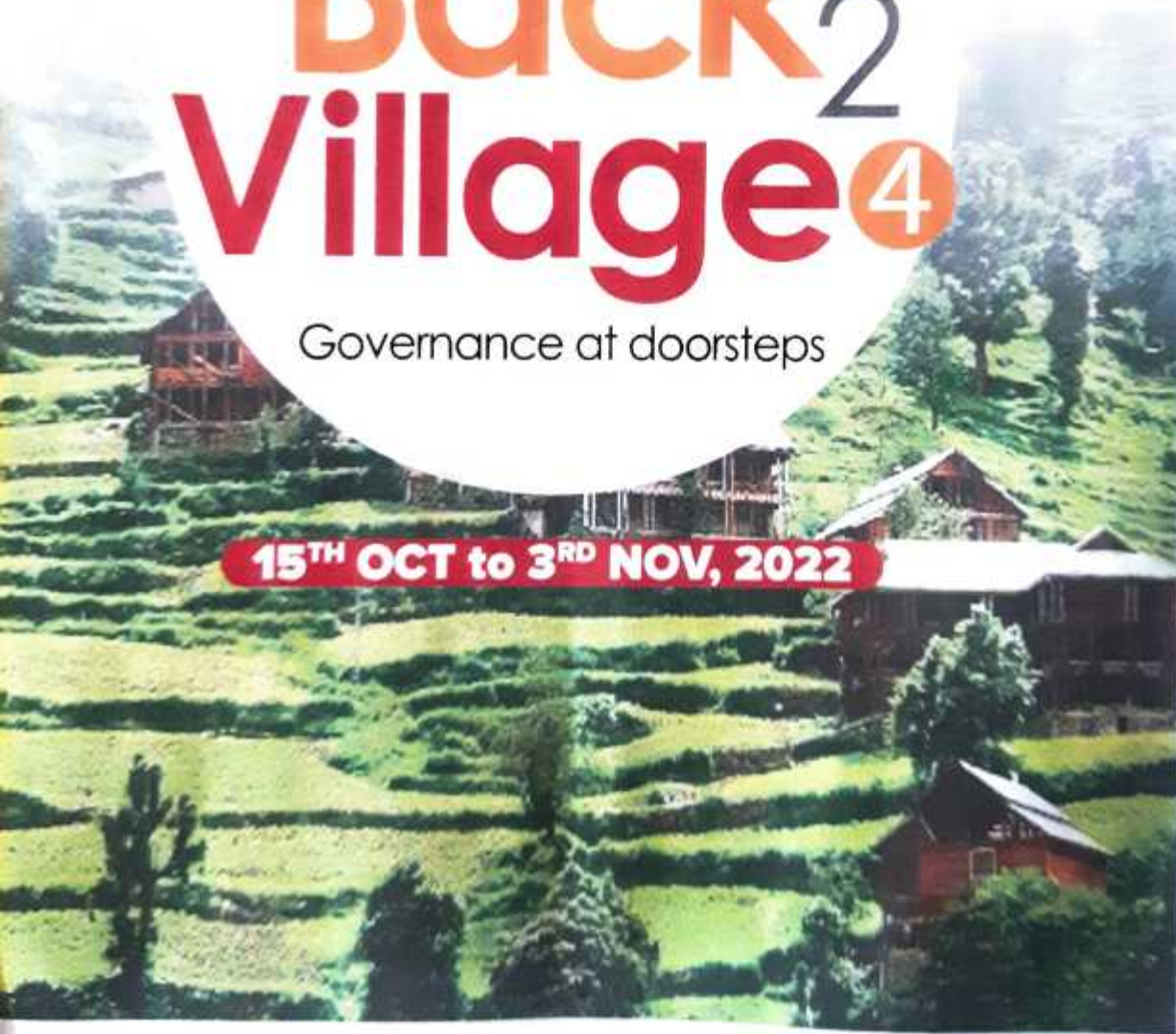
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 Mukta 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 Panchayat Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources,
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/individual beneficiary schemes etc
 - v. BrashtracharMukt 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: MANZOOK AHMED CHALKOO.
 Designation: SR. LECTURER.
 Department/ place of posting: EDUCATION - GHSS URI.
 Mobile No: 9596046556.
 Email ID: manzookchalkoo25@gmail.com.
 Home District: BARAMULLA.
 Dates of visit: 28 Oct. and 29 Oct - 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: SARIE-BANDI (17-PH).
 Local Government Directory(LGD) code of the Panchayat: 241997.
 Name of CD Block: PARENPEELAN.
 Name of Tehsil: URI
 Name of District: BARAMULLA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: ONE (01).
 No. of hamlets in the Panchayat: SEVEN (07)
 No. of households in the Panchayat: Four Hundred & Sixty Three (463)
 Population (approx) of the Panchayat: TWO Thousand Six Hundred Twenty three (2623).

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
RDD.	Syed Zakir Hussain	Secretary Panchayat
FCS & CA	Syed Adnan Hussain	MTS
Jal Shakti	Ab. Rashid	Lineman
PDD	Firdouse Ahmed.	Meter Reader.
Health	Drif Mohd Khan.	MMPHW
Agriculture	Mohd. Sadiq Khan	JAFD.
Horticulture	Rakeeda Begum	MTS
ICDS	Mubeena Wajis	Aanganwadi Worker
CSC	Nishat Ahmed.	MTS.
Youth Service & Sports	Rashid Ah. Mir	PET.
Education	Mukhtar Hussain	Teacher.
R & B	Javid Ah.	Jt.
Sheep & A/H	Ms. Sabiya	MTS.
Forest	Ab. Gani Ganie	Mali. (MTS)

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 *Private*
 - b. New/needing repairs
2. Furniture (Y/N) *NO.*
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) *YES.*
10. CSC (Y/N) *YES.*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO.*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *YES.*
 - c. Secondary (Y/N) *YES.*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *YES.*
 - a. (govt/private) *Private.*
 - b. Total children enrolled *250.*
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 *NO.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO.*
20. VLW Office (Y/N) *NO.*
21. Primary Healthcare Centre (Y/N), *YES.*
22. List of Incomplete Buildings- names, year of construction *M.S. Sarie, Ration store Sarie Bandi*
23. List of Underutilized Buildings- names



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 Nigant, Beams, Janbhagidari, Digital J&K	There is no any Khidmat Centre. As the population is below the norms.
JKB/PSB counters/outlets	a) Status of counter ✓ b) Number of visitors	03. (71 nos) Avg. 10-20 per day.
Incomplete buildings/projects	Verify whether identification and redistribution done	Saric Jaba Road.
PDS	Visit, evaluate, online status	310 Job cards are active.
PHC	Visit- evaluate, status of staff, equipment and quality	Needs to be SOPPABLE Deaths of staff & need of PHC
Youth clubs	Meet, interact, seek suggestions	Play ground is not available in PH
SHG	Meet, identify problems, seek suggestions	Bank is not cooperative with SHG.
PMAY	Inspect, Inaugurate	Two Houses under PMAY Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All the facilities like water, electricity, Toilet available in the schools.
Swachh SBM	Evaluate	Almost 127 Toilets were found
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground NON-available Sports kit already handed over to Saric.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Almost 3000 Plants (mostly foresty) have been planted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	The people of the PH does not like to participate in such event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V 4	Almost 90% deptt. Participated
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	old pipe lines needs to be repair.

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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 :

As per Panchayat Committee reports that there are many such cases for self employment activities but the Bank is denying for the sanction of loans.

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 *18. 02.*
- b. No of Individual Soak Pits constructed *15.*
- v. No. of Biodiversity management committee meetings held: *04.*
- vi. Is the 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 *Yes.*
- ix. Whether grievance redressal box is installed: Yes/No *Yes.*
- 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 =	01.	01.	Mr. Rasheed Sheikh (BDO)
	JE =	01.	01.	Ghulam Rasool Sofi (JE)
	GRS =	01.	01.	Bashir Ah. Abassi (GRS)
	TA =	01.	01.	Shabir Ah. Chachi (TA)
	SCHOOL EDUCATION:			
	TEACHER	26	18.	There are one HS, Two Middle school, and four PS in the PH.
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:			
		07	02.	Ali Zaman (Line man) Mohd Aslam. (Line man)
	PDD:			
	LINEMAN =	03.	01.	Mr. Idris Azam (Line man)
	JE =	00.		
	ANY OTHER =	00		
	FOOD & CIVIL SUPPLIES			
		04	01.	Mr. Asmir Khan (Store Keeper)
	AGRICULTURE & ANIMAL HUSBANDARY			
		02 (one each)	00.	-
	SOCIAL WELFARE			
		ICDS = 05	05	1. Shamima Begum. 4. Nazreena Begum
		Social welfare = 00	00.	2. Muheena Wani's. 5. Shahida Begum.
	HEALTH:			
	ASHA	02.	02.	1. Yasmeen Begum.
	ANM	01	00	2. Zareena Begum.
	AYUSH DOCTOR	00	00	
	ALLOPATHIC DOCTOR	01	01.	01. Dr. Bashir Ah. Lone.
	ANY OTHER DEPARTMENT			
		-	-	-

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO =	01.	01.	Mr. Rasheed Sheikh (BDO)
	JE =	01.	01.	Ghulam Rasool Sofi (JE)
	GRS =	01.	01.	Bastirat Al. Akbar (GRS)
	TA =	01.	01.	Shabir Ah. Chacki (TA)
	SCHOOL EDUCATION:			
	TEACHER	26	18.	There are 01 HS,
	HEAD MASTER			Two Middle school, and
	ANY OTHER			four PS PS in the PH.
	JAL JEEVAN:			
		07	02.	Ali Zaman (Line man), Mohd Aslam (Line man)
	PDD:			
	LINEMAN =	03.	01.	Mr. Idris Azhar (Line man)
	JE =	00.		
	ANY OTHER =	00		
	FOOD & CIVIL SUPPLIES			
		04	01.	Mr. Amir Khan (Store keeper)
	AGRICULTURE & ANIMAL HUSBANDRY			
		02 (one each)	00.	-
	SOCIAL WELFARE			
		ICDS = 05	05	1. Shamima Begum 2. Mukdona Iqbal 3. Adina Begum
		Social welfare = 00	00.	4. Nazim Begum 5. Shamida Begum
	HEALTH:			
	ASHA	02.	02.	1. Yasmeen Begum
	ANM	01	00	2. Zareena Begum
	AYUSH DOCTOR	00	00	
	ALLOPATHIC DOCTOR	01	01	01. Dr. Bashir Ah. Khan
	ANY OTHER DEPARTMENT			
		-	-	-

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)

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

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost Pits & Soak Pits
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No any initiative taken due to non-awareness.
- 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 Yes.
- Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- 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. Plantation by forest Deptt
- Whether schools have started segregating waste Yes.
- Whether schools have their own compost/soakage pits for solid/liquid waste management NO

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? 70%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.
- Are all the eligible individuals been vaccinated against COVID-19? Yes.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify steps taken
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- Are all the toilets in the schools/Aaganwadi functional or not? NO
- 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 *Yes.*
- (ii) How many Bal Sabha's were organized in the Gram Panchayat *Yes 04 times in a year.*
- (iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes.*
- (iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes.*
- (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.*
- (ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO.*
- (iii) Does the Gram Panchayat has its building or not? *NO Building.*
- (iv) Is the Gram Panchayat office functional or not? *NO.*
- (v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *NO.*
- (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 *Yes ✓*
- (ii) Have all the eligible households registered in PDS or not? *NO.*
- (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? *NO.*
- (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? *NO.*

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? *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? *Yes.*
- (v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO.*
- (vi) Are all the eligible households getting benefits from IAY or not? *NO.*



Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 10
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
 - 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 30
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N.A.
- 9 Self-sufficient infrastructure in the village
- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
 - ii) Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii) Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv) Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v) Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

05, (Five)

Mohammad Asst. Hussian Ghoskar

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

In addition GDPD plan shall also include :

- Tourist places which need to be developed = Donna, Chugal Chura, Bari.
- Specific product which needs to be developed → Fisheries, Agriculture & Horticulture
- Tourism- home stays N/A
- 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	2623	1836	Non-availability of CSC at PH. and Unawareness.
Janani suraksha yojana	100%	100%	—
OLD AGE pension	110	60	Under Process Cases.
Widow pension	30	20	— do —
Disability pension	12	08	— do —
Domicile certificate	2100	200	Non-availability of CSC &
Kisan credit card	105	10	Bank is not providing.
PM kisan sammannidhi	215	196	Under Process (case)

Land pass book	310	00	Not issued by the Revenue Dept. yet
Registration of village vendors on GEM portal	Nil	Nil	Due to unavailability
Registration of village contractors on jktenders portal	15	05	Due to non-submission of documents
Registration of village contractors on PWD portal	10	05	- do -
Incomplete buildings/projects	03	03	The negligence of concerned Deptt.

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed ✓ *yes*
- Details of activities conducted *Awareness programmes 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 *No*
- 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	Chok/P	2021	1.94 lac	Yes.	Yes	NO.
PMAY	Embarg, M.	2022	1.70 lac	Yes.	Yes	NO.
IHHL UNDER SBM-G	Mushkar M.	2021	12000	Yes	Yes	NO.
CSC UNDER SBMG	Near same Masjid	2020	22.0 lac	Yes	Yes	NO.
AMRT SAROVARS	N/A	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 608.

Total attended 145

Proceedings:

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

Women Empowerment, SHG, Bati Dadho, Bati Becho

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Education, Sports, Cleanliness, Abidance,

(Pl insert pointers to be discussed there - refer pulli 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	
	PMAY houses if any ready for inauguration	Under Progress	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	01 no. of Sport kit donated to PH.	
	Village cultural events	Nil	
	JJM assets/projects	nil	
	Any other to be identified at district level	nil -	

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	Life Saving Bunkers	NO any action taken	
2	Calajory Certificates for G.P	NO action taken	
3	Food Godown & Panchayat Ghor	only food Godown constacted	
4	Upgradation of GHS	NO action taken	
5	Domestic Solar lights	NO action taken	
6	Construction of Protection flood channel	NO action taken	
7	Const. of Motorable Bridge on River Jehlum	NO action taken	
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Individual Bunkers	NO action taken	
2	Granting of ALC, LOC, Certificate	NO action taken	
3	Opening of New School at Sarai	NO action taken	
4	Const. of Flood Protection Bund	NO action taken	
5	Upgradation of NTPHC to PHC	NO action taken	
6	Pending work of shadara Road	NO action taken	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unawareness of Various Schemes	NO action taken	
2	Inadquate transport facility	SRTC Bus provided	
3	Conversion of APL Ration Card holds into BPL for poor people.	NO action taken	

Major Problems- B2V2

1 Demand and Urgent need of flood protection
 2 Bunds in both sides of Nallah. No any
 3 work has been done by Flood and
 4 Control dept. Since last 10 years.

Major Problems- B2V3

1 Demand of School Building at MS Sarie
 2 Demand of play ground at Sarie Banglee
 3 Demand of Sports Teacher in every school in PH.
 4 Demand for sports kit. (Demand full filled)

Major Complaints- B2V1

1 NON-Cooperation of Administration dept.
 2 with Panchayat. Particularly Flood and
 3 Control dept.

Major Complaints- B2V2

1 NO any work has been done by Flood &
 2 Control dept. nor the dept. visits
 3 in the Panchayat.

Major Complaints- B2V3

1 NON-Cooperation of administration
 2 with Panchayat.

Urgent-Demands for Panchayat Halga Sarve-Bandi in B2V4.



- 1) Construction of School Building at P/S Jabra ^{etc in} Sarve-Bandi as the school is running in ^{school} building and there is no any basic facility in the school like Tilet, water, electricity etc.
- 2) In ward of (Jabra) the condition of the road is deplected and needs magnification.
- 3) Urgent demand for foot Paths at different spots in Panchayat Halga.
- 4) There is Urgent need of Computer Lab at GHS Sarve-Bandi.
- 5) There is Urgent demand for Const. of flood Protection Bunds at different Nallah.
- 6) Need of children Park in the Panchayat.
- 7) Urgent need of shifting of 11KV Transmission line Sarve to Upper Kund. and providing of 50 LT Poles and 5 Km wire.
- 8) Upgradation of NTPHC to Model PHC.
- 9) Need to establish a fishery ^{forming} Unit as there is a vast scope of fishery ^{forming} Units.

OVERA

1. BEST DEPART
2. LEAST RESPO

GENERAL

I	Any major complaint b
II	Major/ urgent public d
III	Overall assessment of t (The visiting officer to c tions)
IV	Overall Rating of govt
V	Certificate from Sarpa

It is cert
Nangor
On 28
two la

Signature of Sarpanch

Name Mushtaq

Sarve
Halga

BACK TO VILLAGE P


OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

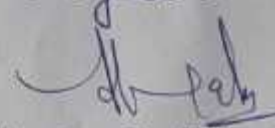
1. BEST DEPARTMENT: Agriculture Department & R.D.D.
2. LEAST RESPONSIVE DEPARTMENT: Flood and Control

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	No any work has been done by Dept.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
III	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The Plans devised by B.V., B.V.s, B.V.s were not executed grant level on
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

It is certified that the Visting officer namely Manjoor Ah. Chalko visited in Panchayat Seric-Bandi On 28 Oct. and 29 Oct 2022 and Stayed here for two days.

Signature of Sarpanch

 Name... Oyed Mushtaq Hussain
Sarpanch
Pvt. Halqa Bandi Sar

Signature of the Visiting Officer

 Name... Manjoor Ahmed Chalko
Sr. Lect. G.H.S.S 401