



BTV4 - CWW-B



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

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

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai 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: NASREEN AKHTER

Designation: Handicrafts Trng officer

Department/ place of posting: Handicrafts Block Wayil

Mobile No: 7780485377

Email ID: nasreen.gureshi606@gmail.com

Home District: Ganderbal

Dates of visit: 1 and 2, Nov 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: Chount Waler 'B'

Local Government Directory(LGD) code of the Panchayat: 242326

Name of CD Block: Lal

Name of Tehsil: Lal

Name of District: Ganderbal

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 62

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 394 463

Population (approx) of the Panchayat: 3130 3065



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒ (Govt. built on private Land. owner of the land aggrieved for non-compensation)
 - b. New/needing repairs ☒
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) ☒ yes
7. Water (Y/N) ☐ No
8. Electricity (Y/N) ☒ yes
9. Bank branch (Y/N) ☐ NO
10. CSC (Y/N) ☐ No
11. Patwarkhana (Y/N) ☐ NO
12. Village haat (Y/N) ☐ NO
13. Playground (Y/N) ☐ NO
14. School-
 - a. Kindergarten (Y/N) ☐ Npl
 - b. Primary (Y/N) ☒ yes (02)
 - c. Secondary (Y/N) ☐ NO
 - d. College (Y/N) ☐ NO
 - e. University (Y/N) ☐ NO
15. Anganwadi Centre (Y/N) ☒ yes (04)
 - a. (govt/private) ☒
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition (03)
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 ☐ NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance ☐ Tragbal Trek.
20. VLW Office (Y/N) ☒ yes
21. Primary Healthcare Centre (Y/N), ☐ NO
22. List of Incomplete Buildings- names, year of construction ☐ NO
23. List of Underutilized Buildings- names ☐ (01) Vocational Training Centre.

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	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Eligible HH = 463 Ration card issued = 463
PHC	Visit- evaluate, status of staff, equipment and quality	NA Demand for one sub center at pyt. PHC at pyt.
Youth clubs	Meet, interact, seek suggestions	youth club available. Demand for play ground, library, gym.
SHG	Meet, identify problems, seek suggestions	NRLM - SHG → 40 groups demands included in Mahila Sabha activity.
PMAY	Inspect, Inaugurate	NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Poor sanitation standard separate girls toilet not available staff strength good.
Swachh SBM	Evaluate	Good progress (95% complete)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Land of play ground available but not developed. conducted sports event at BHSS Lay
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Poor performance, enough scope for social forestry.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	cultural programme conducted at Ms Chantian Gulabpora
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NRLM & Handicraft only.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Acute water scarcity Tankers supply water which is insufficient.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

CSC → NA

Revenue: → Domicile → 3165 → 945 issued.
Land pass Book → 357 - 60 issued only

Health: → Golden cards → 65% issued

Social Welfare → good progress providing pension to old age,
Disability & widows.

CAPD :- online Ration card management system → issued - 400 Ration card
- 63 left out coz of Aadhar

YSS: → sports event (Jug of the war conducted) at Boys Higher Secondary school, Lar.
→ Cym available but dysfunction since covid-19.

Exhibition: → NRLM and Handicraft department installed

J & K Bank → urgent demand for ATM offsite

Jal Jeeron: → - filtration plant approved in tenders process
- interim measure needs augmentation

School Education: → Dilapidated condition of middle school
needs urgent reconstruction.

Labour → E-Shram → District Target :- 89234
achieved :- 93737
Pvt data Not available.

Labour card :- NA

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: 57 (identified 62)
Details of the bank sanctioning it: J&K Bank Chuntwala
Total amount involved: > 100 Lakhs above 100 Lacs above

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 90
- b. No of Individual Soak Pits constructed 02
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 03
- XI. No of grievances disposed of at Panchayat level: 02 (01 pending at higher authorities) regarding PPT ghar information.
- XII. Whether the Sarpanch/Panchayat Secretary has 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	VW = 1 - - 01 0	01 - 01 -	circle based
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	07 01	
	JAL JEEVAN:	NA	05	{ 02 pmt employees 03 daily wager
	PDD: LINEMAN JE ANY OTHER	NA	3 1	circle based
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUS- BANDARY	NA		NA
	SOCIAL WELFARE	NA		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 - - -		→ Ayush centre inaugurated but dysfunctional coz of medicines & Doctors
	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)

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

- 1 **Clean and green village**
 1. *Clean & Green village*
 2. *Village with good governance.*
 - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Sanction of Segregation sheets*
 - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *compost pits & Solar lights.*
 - 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 *yes*
 - 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: *plantation drive is good needs augmentation.*
 - vi. Whether schools have started segregating waste *No*
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *NIL*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- 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? *NIL*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *institutional.*

3 Water sufficient village

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

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes (131 Total, Boy-55 girls-76)**
- How many Bal Sabha's were organized in the Gram Panchayat **02 (01 during the programme)**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Nil**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **yes → school management motivating parents & wards.**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **NA**
- Have all the eligible households registered in PDS or not? **complete record not available.**
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **yes**
- Have all the eligible households been registered for Pension or not? **NO**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NA (SHG's have their own Bank Mitra for the purpose)**

7 Socially secured village

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- **02 (01 on spot)**
 - 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..... **15**
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **yes... (02)**
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **N.O.**
 - 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>) → **Ryt members and general public made aware about the (E-UNNATI portal) and schemes onboarded till now.**

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 :- **Sarpanch, Shafiqullah Begum, Parveen Akter,**
PRESENT (**04**) **Amraaz Khan, Md Ashraf Shaikh, Sec PGT**
BIODIVERSITY REGISTER PHOTOS :- **NIL**
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : **NIL**

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
- 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	3165	2500	pending due to document deficiency.
Janani suraksha yojana	45	29	16 pending → Document in progress
OLD AGE pension	240 NA	205	
Widow pension	NA	38	
Disability pension	NA	70	
Domicile certificate	3165	945	old aged citizens and young (0-8) and women mostly don't apply
Kisan credit card	295	155	
PM kisan sammannidhi	235	179	pending in verification process

Land pass book	357	60	under process.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *awareness regarding drug menace.*
- 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 *NU*
- How many registered for rehabilitation under government programme *NU*

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	impr. g. road E. R. from Tubemwell to oar/mohalla	2021-22	1.99	yes	yes	yes
PMAY		-	-			
IHL UNDER SBM-G	Ab. Aziz Chureshi	2013	1200	yes	yes	yes
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	spring storage tank with irrigation FC 2020-21 Bamboo Mohalla		0.275	yes	yes	yes.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (1458)

Total attended (25)

Proceedings:

→ Drinking water facility is most demanded facility.
(Pl insert pointers to be discussed there - refer palli proceedings)

→ contractor cars for females too.

→ Participation of women in youth clubs.

DAY 2 ACTIVITIES

→ Rent space for NRLM groups in town/city.

→ pending Balwadi remuneration since 2012-13.

→ All Pyt NRLM groups should be included in Melas organised outside state.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18-NA

Total attended (15)

Proceedings:

∴ Demand for playground / village library / gym available, donated by JSEBome but dysfunctional since covid-19.

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

∴ IPRP representatives hired under NRLM aggrieved for being shunted out of and instead people with no background in NRLM were included/appointed.

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)	one stall installed at pyt ghar.	
	PMAY houses if any ready for inauguration	NA	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	operational / Active	yes.
	Sports kits	carrom & chess board donated by TSWO	yes
	Village cultural events	Conducted at Middle School Chantam Gulebpora	yes
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	1600 pipes for drinking water service line.	partly resolved	only 301 pipes delivered.
2			
3	Grade III black Topping of inner roads	Resolved	(2-3 kms pending)
4	4 No. of Transformers & 140 LT poles	Not resolved	
5	Road from main to Tragbal	Not resolved	
6	Sanction of Dispensary	Not resolved	
7	Cont. of reservioirs at Haptnar	Resolved	
II. Urgent Public Requirements/ Demands- B2V2			
1	cont. of pahari Hostel	Awaited	
2	left irrigation for onny/irrigation	Awaited	
3	forest public park	Awaited	
4	6" pipeline from water	Awaited	
5	Permanent vocational Centre	Resolved	
6	Exemption of KCC Loan	Awaited	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Grade III Topping of inner roads	Not resolved	
2	1600 GI pipes for drinking water service line	"	
3	Left irrigation	"	

4	4 No. of Transformers with No	NOT resolved	
5	LT poles		
	- Sanction of dispensary	NOT resolved	
IV. Major Problems- B2V2			

1	Lift irrigation facility] Action awaited	
2	6" water pipeline for master		
3	Plan from water		
4	permanent Vocational centre	→ Action Taken	
5			

V. Major Problems- B2V3			
1	Complaint against R&B for		
2	non completely Black topping on	Resolved	[2-3 kms remaining)
3	roads		
4	PHE for not providing ponding	Not resolved.	
5	EI pipe		

VI. Major Complaints- B2V1			
1	Grade III black Topping on	Resolved	(2-3 kms pending)
2	link roads		
3	Complaint against Animal husbandary	NOT resolved	
4	Sheep and Health		

VII. Major Complaints- B2V2			
1	Lift irrigation reflected as	→ NOT resolved	a long pending demand of the people
2	not feasible		
3	Information not being shared.		
	with GP		
VIII. Major Complaints- B2V3			
			Good progress.

1	Cooperate Bank and ATM facility		
2	Tourism Hut at Dar mohalla near Tragbal.		
3	150 LT/HT pole with wire.		
4	inner link roads blacktopping grade I & II.		
5	one Reservoir for water storage for which land is available		



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Acute shortage of drinking water facilities was a prime concern.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>as above</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <i>The development of the village is fairly good with the exception of health facilities and animal husbandry.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified That the visiting officer stayed for 02 days in GP.

Signature of Sarpanch

Name

FAROOQ KHAN
SARPANCH
CHANTHAN GULABPORA
CWW-B

Signature of the Visiting Officer

Name *Nazreen Akter*