



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.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 Mukh Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: MOHAMMAD IQBAL MIR (JKAS)
 Designation: Undersecretary to Govt.
 Department/ place of posting: School Education Department. Civil Sect.
 Mobile No: 9797757959 / 968 2546691
 Email ID: mir.ibal.21@gmail.com.
 Home District: Baramulla
 Dates of visit: 20.10.2022 & 29.10.2022

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: Panchayat Helga Adipora. Sopore.
 Local Government Directory(LGD) code of the Panchayat: 241935.
 Name of CD Block: Sopore
 Name of Tehsil: Sopore
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One (1)
 No. of hamlets in the Panchayat: Five (5)
 No. of households in the Panchayat: 850 (Approx.)
 Population (approx) of the Panchayat: 3750 (approx)



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	Bilal Ahmad/Nozir Ahmad	GRS/Secretary Panchayat.
SED	Ab Gani Peer	Head Master
Agriculture	Shahar Ahmad	Junior Agril ext Officer
Urban culture	Ab Dargun Para	Technician
PDD	Bilal. Rehmat	Technician
RLB	Zubair Hassan	JE
Shop/Animal Husbandry	AS Bori Nazki	Work supervisor
Health dept.	Jamshedra	FMPHW
PHE	Mehrajuddin Qazi	work supervisor
Revenue.	Munir Hussain	Patrani
Social welfare	Sumaya Begum	Craft teacher
Bank UKB	Mr Hassan	Manager TP & op/charities
forest.	Bashir Peer	Mali

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

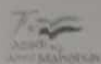
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *yes*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *non functional*
7. Water (Y/N) *no*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *micro ATM (CSC centre) only.*
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) *yes*
 - 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 (08).*
 - a. (govt/private) *private buildings.*
 - b. Total children enrolled - *222*
15. Amrit Sarovars - details, location, condition. *Pond at Panspur Adhpora. (ongoing).*
16. Government offices- details, whether functional or not *functional (staff wise at PHe).*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance. *not important.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *d.*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *yes (existence of the M.O & other staff).*
22. List of Incomplete Buildings- names, year of construction. *no*
23. List of Underutilized Buildings- names. *no*



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	VLE briefed and provided awareness to the Gram Sabha.
JKB/PSB counters/outlets ^{CSC}	a) Status of counter b) Number of visitors <i>As per the demand 30/day approx.</i>	CSC (minus ATM only).
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	Online
PHC	Visit- evaluate, status of staff, equipment and quality	Dilapidated building. Staff not reporting ep. M.O.
Youth clubs	Meet, interact, seek suggestions	Games held.
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	Done.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done / School has no electricity, water and bad condition of toilets.
Swachh SBM	Evaluate	working fully good.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planting Deodars in school
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village Haat organised.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all dept. Participates in awareness.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done.

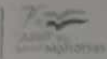
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Cards
2. Land pass books distributed to 89 households.
3. Self Employment Drive.
4. Instantance Mutation.
5. Identify candidates for skill training under Ammangat and other scheme.
6. CSE / IT Camps in every Panchayat.
7. Jan Bhigiani awareness.
8. Painting of digital JEU in every Panchayat.
9. Panchayat Samiti meetings
10. Field testing kits.
11. Certificate of water sufficiency & quality of Panchayats
12. Implemented Swachh Gram Plans.
13. UDID Cards to be converted to digital person.
14. E-stream Cards.
15. Inspect Playfields.
16. Inspect office of Patwari, etc.
17. Amot Baran - inspect quality.
18. Youth club interaction.
19. Azadi Ka Amot Mahatir - upload video
20. Hold gram Sabha meetings.
21. Check quality of work executed.



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 : JKB Borel TL and chikupar Sore

Total amount involved : $763000 + 2500000 = 3263000$ Rs.

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 -2 (vermi compost)
- b. No of Individual Soak Pits constructed 156
- V. No. of Biodiversity management committee meetings held: $45 - 2$
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No \checkmark
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No \checkmark
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No \checkmark
- IX. Whether grievance redressal box is installed: Yes/No \checkmark
- X. No of grievances received pertaining to Panchayat level: 0
- XI. No of grievances disposed of at Panchayat level: 0
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No \checkmark
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No \checkmark

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Rehmatz Bano (BDO) Mudair Jamid (JE) Mond Shalwid (GRS) Rameez Raza (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 1 3	12 1 0	Headmaster (As Jamid peer).
	JAL JEEVAN:	4	4	Mehrajinder Gazi, Incharge W.S. Ahmad Rishat, Jm. Ahmad Rajesh Kumar (DW)
	PDD: LINEMAN JE ANY OTHER (MR - PDL)	4 1 1 11	1 1 1 1,1	As Majed Ganaie (Lineman) Mond Jamar Khuroo (JE) Rishat Rehmat (MR) Bashir Ahmad (PDL)
	FOOD & CIVIL SUPPLIES store keeper	1	1	Danish Puri
	AGRICULTURE & ANIMAL HUSBANDARY JAO. AEA	2	2	Shahid Ahmad Asyik Neo Shiffat Qader ASAO
	SOCIAL WELFARE	6	6	Tehsil social welfare officer - Fayaz Ali Lone Social worker - Sumaira Gulzar Sen. Asst - Haseena craft teacher - Sumaira Zoya Kutub Akhtar, Nafiz
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 0 0	3 1 0 0	Asha - Mubeena, Ateeqa, Afisa, ANM - Jamsheda.
	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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 2 vermi compost pits & 150 soak pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None.
- 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
- 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. Awareness session conducted during gram sabha (24/4).
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 200 pending (Because of mismatch).
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, (150 soak pits)
- 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? 1 out of 6 does not have toilet.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional in 5 only.
- 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 ✓
- How many Bal Sabha's were organized in the Gram Panchayat? 1 (one conducted in 2014)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO to some extent.
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Non functional Toilet)

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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 Halq. 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 physical verification as per criteria.
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Mandham scheme provided to 50% persons.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NOT
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (10 Pending)
- Are all the eligible households getting benefits from IAY or not? waiving list of 17 is compiled in PMAY. Further 3 verified/released.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 1/month at least
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 29
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 01

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet toilet is not functional / water supply not. Furniture broken
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 6

PRESENT 4

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed - Jhelum river Bank.
- Specific product which needs to be developed - Polimelons
- Tourism- home stays none.
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given none/ no one was interested among present.

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	3625	3425	Pending 200 Adhar / Ration mismatch. As per the reports & official CAPD should complete it.
Janani suraksha yojana			13 cases pending - SWD. 68 in Health.
OLD AGE pension	227	211	16 (new procedure introduced & apply)
Widow pension	50	49	1.
Disability pension	34	34	0
Domicile certificate		115 only.	
Kisan credit card	438	438	provided to all as per demand.
PM kisan sammannidhi	438	438	100% saturation



Land pass book	438.	300/438.	
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal		4	
Registration of village contractors on PWD portal		4.	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes / school organised rally.*
- Details of activities conducted *Rally, Painting, Sledge.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the vil age *There is a quite good number of addicts in village. (very serious issue).*
- Whether reported to the Deputy Commissioner. *Some Apprehended as per the verbal reports of the gram sabha.*
- How many registered for rehabilitation under government programme: *No details. Rehabilitation centre for the drug addicted is a must considering the number of youths as drug addicts.*

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	Joinner links at diff spots		0.8998	Yes		No
PMAY	Mohanjodan Mir S/o Asadullah		1.5	Yes		No
IHL UNDER SBM-G	Firdous Ah Miy		0.12	Yes		No
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *above 1000.*

Total attended *- 50*

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of *1 year - 361*

Total attended *35*

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Home made Ghee, Embroidery, Knit, ware	
	PMAY houses if any ready for inauguration	OB. 1. Mahyudi m/s s/o Asadullah. Muzar. 2. Fudwa, m/s s/o and Asar. Malikpora. 3. Mmd shida s/o Rehman m/s Pampora.	
	Swachh gram projects- segregation sheds etc	not present / ^{not} constructed.	
	Amrit sarovars	Inaugurated the Pond at Pampora Adipora.	
	Sports kits	Provided to the Panchayat.	
	Village cultural events	Ladasha Kashmiri Song/dance.	
	JJM assets/projects	No	
	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	Left irrigation scheme	long since 1999	taken up. Pending completion of distribution
2	Drainage requirement through out village	partially completed.	Needs attention of R & B.
3	Raising Bund level along stream.	No action.	I & FC.
4	Black topping of inner links	R & B work completed to some extent.	
5	Requirement of PHE. Present.	Dilapidated Building	Absence of staff.
6	Upgradation of HT to HT Secy	No action.	
7	Construction of sub station & HT / LT line	No action	Taken. PPP.
II. Urgent Public Requirements/ Demands- B2V2			
1	Left irrigation scheme	long since 1999.	taken up. Pending completion of distribution
2	Drainage requirement through out village	partially completed.	R & B.
3	Raising of Bund level.	No action	I & FC.
4	Black topping of links.	many work completed.	
5	upgradation of HT to HT Secy.	No action.	
6	Requirement of PHE.	Dilapidated Building	Absence of staff.
7	Construction of sub station. HT & LT line improved.	No action	PPP.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Left irrigation	Incomplete	paucity of funds.
2	Drainage all over the village.	No action Taken.	
3	Raising of the Bund level	No action	



4	Creation of Substation	HT/LHT line	No action - 3 pds created.
5	Primary Health centre	Already constructed but staff is absent.	

IV. Major Problems- B2V2

1	PHE scheme		
2	POD Substation	HT / HLT line	
3	creation of PHC.	It is already functional but delayed building & absence of staff especially the medical officer.	
4			
5			

V. Major Problems- B2V3

1	Scarcity of drinking water has been the major issue raised by public. Public demand for separate water supply scheme for village to overcome the problem. The issue was raised by women in the Mahila Sabha - the last time in 2014.		
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	PHE scheme.	—	very poor issue.
2	Lack of irrigation facility.	(water provided but no capacity of distribution system)	
3			

VII. Major Complaints- B2V2

1	PHE irrigation scheme.		
2			
3	POD & Health department.	Absence of staff at PHC.	

VIII. Major Complaints- B2V3

1	Establishment of PHE scheme.		
2	Irrigation facility.	Left irrigation scheme.	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Absence of staff at PHE. Absence of sub-catchment Animal Husbandry.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>long stay PHE</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 suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Above par. Because the non completion of demands of long stay & PHE.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Sakeena Akater
Name ...*Sarpanch Nandipura*

Signature of the Visiting Officer

Name.....

*Mond Lohel Mā (JAS)
Under Secretary to Govt.
School Educat. Deptt*

During the visit of Panchayat Halsa Adipore few issues were raised by the public. The issues were highlighted in the previous phase of DSV programme but are still not addressed till date:

1. Lift irrigation scheme needs to be completed on priority. Public demand it vehemently. Though the lift irrigation is functional to a great extent but still the funding in completion of the distributory channel of 1.5 km is a most need. It was made functional during the preceding year - that is acknowledged by the public as well.
 2. There is major scarcity of drinking water. Sanction has been provided to the construction of OHT. But for the immediate basis the upgradation of 4 inch to 8 inch trunk is a must. There is a grudge amongst the public especially women about this issue. Needs immediate attention of Govt.
 3. Play ground; sub centre Animal Husbandry, Veterinary, Poles, drainage system, bank road modernisation; PHE where the staff is always absent & the building needs renovation or reconstruction.
 4. school - fencing, bathroom facility, drinking water facility, building reconstruction. Land for primary school at Porpor Adipore.
- As per the annexed of the ~~to~~ the public is acknowledged the good works of the Govt for last couple of years - but there is a grudge regarding the non-completion of lift irrigation and drinking water facility.

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

[Signature]
29.10.2022
V.O
Mand Isht
(CHAS)