



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 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

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



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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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 PR 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.jtkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Fayaz Ahmad Zargar
Designation: Slc Lecturer
Department/ place of posting: Education / Govt. Hk. Sec. School Hanger
Mobile No: 700 69 14590
Email ID: Zargarfayazahmad99@gmail.com
Home District: Kulgam
Dates of visit: 30 and 31 october 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: Kufar
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Frisal
Name of Tehsil: Frisal
Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 690
Population (approx) of the Panchayat: 4300



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 and PR	Suhail Ahmad	Panchayat Secretary
Consumer Affairs & PD	Mohd Ramzan	TSO
ICDS	Nazia Attab	Supervisor
PDD	MR. Fayaz Ahmad Wani	JE
PHE	Nazir Ahmad Khan	Assistant Line man
Forester	Mushtaq Ahmad Lone	Helper
Horticulture	Growthia Fayaz	Horticulture Technician
Sericulture	Gul Mohd Hasham	Helper
Agriculture	Parwez Ahmad Tahir	JAEO
Education	Zameer Ahmad Bhat	Headmaster
Flood Control Kulgam	Mohd Shafi Bhat	Worker Supervisor
Social Welfare	Nargis Akhter	NYC
Animal Husbandary	Danish Ali Qureshi	VAS
Irrigation	Mukhtar Ahmad	AGE

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - 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) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes*
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) *Govt.*
 - b. Total children enrolled *165*
15. Amrit Sarovars - details, location, condition *Amrit Sarovar at kajes near Phy Field. 2mtr.*
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 *NA*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes*
22. List of Incomplete Buildings- names, year of construction *RMSA School building*
23. List of Underutilized Buildings- names - *No*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SADOVARBS	Visit, Verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	ese centre located.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	RMSA school building needs Repairment & Fencing
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Local Youth suggests the Dev. of play field at an earliest.
SHG	Meet, identify problems, seek suggestions	done, suggests craft centre at Kijar.
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	There is need of Drainage system at Foot Path at H.S. Kijar and filling & paving to middle school Tengher.
Swachh SBM	Evaluate	Panchayat is ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sites identified.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	X
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done -
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	-Verified - → Poor drinking water

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverable	Department	Unit / Target achieved	Remarks
1.	Golden Health Card	Health.	3800	Pending 500 without Adhar and mismatch.
2.	Land Passbook's	Revenue	20 issued	
3.	Inheritance mutation.	Revenue	0	
4.	Self employment drive	J & K Bank Industries	0	
5.	identification Candidates Candidates for Skill Training.	R. D. D.	02.	
6.	CSC/IT campus in every Panchayat.	IT	01	
7.	Painting of Digital J & K in every Panchayat	RDD	Yes / 01.	
8.	Pani Samiti meeting to be held	Jal Shakti	01.	
9.	Inspection to play field	YSSS.	02.	
10.	Inspection to VLW & Patwari office.	R.D.D., Revenue.	01 / Yes.	
11.	Amrit Sarvaas- Inspect quality	R. D. D.	02.	



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 80
- b. No of Individual Soak Pits constructed 92
- V. No. of Biodiversity management committee meetings held: 01.
- 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 grievances redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 07
- XI. No of grievances disposed of at Panchayat level: 07
- 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



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 80
- b. No of Individual Soak Pits constructed 92
- V. No.ofBiodiversity management committee meetingsheld: 01.
- VI. Isthe name of Sarpanch displayed on citizen information boards 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: 07
- XI. No of grievances disposed of at Panchayat level: 07
- 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:

Sl. No.	Department / Post	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: Panchayat Secretary JE GRS TA	01 01 01 01	01 01 01 01	Suhail Ahmad Wani Shaukat Ah. Rowood Ah. Zargar Imtiyaz Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 01	18 01	
	JAL JEEVAN: Assistant Lineman	03	03	Nazir Ah. Khair Farooq Ah. Deel M. Ayoub Tantiyay.
	PDD: LINEMAN JE ANY OTHER PDL/TDL	01 x 05	01 05	Gh. Naloda. ① Gh. Mand Teeli ② mudasir Ah ③ Wahed Youns ④ Sajad Hameed ⑤ Javed Ah. Tantiyay.
	FOOD & CIVIL SUPPLIES Store keeper	02	02	Javed Ah. mandoo.
	AGRICULTURE & ANIMAL HUSBANDARY	✓	x	
	SOCIAL WELFARE ICDS (ANW)	x 00	x 00	1
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 x 01	03 01 x 01	Sharita, Afroz Akter & Porshma maqsood Akter Dt. Afroz Ahmed.
	ANY OTHER DEPARTMENT Sheep husbandry Asm Supervisor	01 01	01 01	Gulzar Ah. Hajam - Gh. Hassan Ratha.

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 No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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. No
- 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? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*0*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *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? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

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? *Not Yet*
- 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? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----0-----
- 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.....12-----
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....15-----

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No-----
- Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
- Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
- Whether the GP has easy access to Godown for storage (Yes/No) *No*
- 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 *Yes*

BIODIVERSITY REGISTER PHOTOS *Yes*

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
- 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	4300	20	- Nil -
Janani suraksha yojana	30	30	-
OLD AGE pension	158	158	
Widow pension	28	28	
Disability pension	29	29	
Domicile certificate	3200	600	
Kisan credit card	475	475	
PM kisan sammannidhi	475	475	



Land pass book	600	20	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	X	X	
Registration of village contractors on PWD portal	X	X	
Incomplete buildings/projects		01.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted People were made aware to make community, family, friends drug free.
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal Yes
4. How many drug addicts in the village 0
5. Whether reported to the Deputy Commissioner No
6. How many registered for rehabilitation under government programme 0

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
MGNREGA	2021-22	9.50 lac	Satisfactory	Yes	No.
PMAY	2022-2023	1,30,000	Satisfactory	Yes	No.
IHL UNDER SBM-G	2022-23	1,200/-	Satisfactory	Yes	No.
CSC UNDER SBMG	2020-2021	9,000/-	Satisfactory	Yes	No.
AMRIT SAROVAR	2022-23	4.22 lac	Satisfactory	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = Approx. 1600

Total attended 15

Proceedings: Women were asked to discuss their issues & identify solution. as they ~~were~~ demanded sanction of Handicraft Centre at Pachgaon Kufra

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:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sl. No.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Site identified on 30th of October	- Yes -
	PMAY houses if any ready for inauguration	None of beneficiary - Azad Ah. Teeli, → house completed → bid instalment pending	- Yes -
	Swachh gram projects- segregation sheds etc	Not available	- x -
	Amrit sarovars	Amrit Sarovar water Nag → Satisfactory	- Yes -
	Sports kits		
	Village cultural events	- Nil -	
	JJM assets/projects	- Nil -	
	Any other to be identified at district level	x	

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	Road at Khan Mohalla.	Executed under MGNREGA	
2	Bund on B/s Nalkhal Tengbal.	Under execution under MGNREGA.	
3	C/O Road at Teli Mohalla Gendbal.	Executed by RDD & PR	
4	Vetinary Centre at Kujee	- No action -	
5	Bunding along Nallah Sonman at Kujee	Work started by RDD & PR but max. portion is still pending	
6	PHC	PHC is functional at Kujee	Locals Demand Placement of lady doctor & Ambulance service
7	Panchayat Ghar Street lights at Kujee.	functional / installed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Link Road from Sonman bridge To Dehwali with 2 No. of Xings.	Executed by RDD & PR	
2	Construction of Public Park near bichmanteng at Kujee	Under construction by RDD & PR.	
3	Construction of Xing at Danggebel near H/O M. Youngs Bhat at Kujee	No action	
4	Construction of Link road from Nowbel Crumeyard To Gendbal via backside of Village Kujee.	Executed by RDD & PR	
5	Construction of foot bridge at Danggebel to Sheikh Mohalla Kujee	No action	
6	Construction of foot bridge on Nallah Sonman from Jamia Aedha to Khan Mohalla Kujee	No action	
7	Laying of Lane from main Road to H/O Gh. Mohd Wazay via Best Colony Kujee.	Lane executed by RDD & PR	
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Poor Quality of drinking water	No action -	
2	Unavailability of Public Transport	Public Transport available.	
3	Soil erosion at	Work started at different places but, still max. portion is pending	



4	Lack of Ambulance & Lady doctor	No Action	
5	Lack of Vet. Centre	No. Action	
IV. Major Problems- B2V2			
1	Lack of Safe Drinking water	No Action	
2	Flood Protection bund on Nallah Sonmun.	Work started but still Max. Portion is Pending	
3	Lack of Street Lights at Public Places like Masjid, School & Panchayat area.	Installed dup FY2021-22	
4			
5			
V. Major Problems- B2V3			
1	Lack of electric Poles along with wires	Installed dup B2V3	
2	Transformers to Dal Mohalla Tantiy Pte	Installed dup B2V3	
3	Veterinary Centre at Kujar.	No. Action	
4	Tilting of Link M.S. Road from main To Tantiy Pte.	No. Action	
5	Separate Ration Depot for Gaudhal	No. Action	
VI. Major Complaints- B2V1			
1	RBA status to GP. Kujar.	No Action	
2	Lack of Public Transport	Public Transport is available.	
3			
VII. Major Complaints- B2V2			
1	Lack of Safe Drinking water at Gaudhal.	No Action	
2	Soil erosion due to lack of flood Protection bund on Nallah Sonmun.	Work started but max Portion is Pending	
3	Unsafe school building at Andhore Kujar constructed under RMSA.	No Action	
VIII. Major Complaints- B2V3			
1	Lack of electric Poles & Conducting wires	Installed.	
2	Fencing wall to H/s Kujar.	No Action	
3	Lack of Ambulance & Lady doctor	No Action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & PR.
- LEAST RESPONSIVE DEPARTMENT: Jal. Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) RDD & PR = 09, ICDS = 08, PDD = 07, Jal Shakti = 07, School education = 08,
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major Complaint :- Poor quality of drinking water, lack of Ambulance & lady doctor at PHC level.

Certified that Visiting Officer
stayed in the Panchayat for 2 days.
Signature of Sarpanch

Name Hasina
H
HASINA
SARPANCH
Pyt. Halqa Kujjar.

Signature of the Visiting Officer
Dr. F. H. S. Shrivastava
Lecturer Economics
Name Dr. F. H. S. Shrivastava
Zargar

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Fayaz Ahmad Zargar

Designation: 1/c Lecturer

Date: 30, 31st of October

Panchayat Halqa: Kujar Block K. Faisal.

Issues Raised:- Demands :-

- Roads / Koches :- From main Rd to Dahwat via Parvaiz Ah. Tantay, From main
1. Road To Kyalshith, from main Rd to Bantal, from masjid Sharief Dangerspora to Andpora masjid, from waterfall Tengbal via Lone mohla to Ziyarat Sharief Tengbal.
 2. Foot bridge from masjid Sharief Dangerspora to Sheikhpora.
 3. Tile lanes & Drains from main Road Towards Dal mohla at Kujar and Tile Lane from main Road To house of Zia-ul. Haq.
 4. Public Parks at Rangmandaw Kujar and Public Park at Gandbal.
 5. Flood protection bund at different spots on Sonman ad f.p. bund from masjid Sharief to wazay mohla; f.p. bund To Play Field Gandbal.
 6. Development of Play Field at Kujar ad Gandbal.
 7. Desetting & construction of Astan kul & I / channel from Pitladh To Gandbal.
 8. Road from Gandbal to Masloo via Kujar, Kujar to Dandallah., from Gandbal To Nawbal.
 9. Macadamisation of all internal Roads, from main Rd To Tulhard, main Road To Ganiepora, main Road To Dangerspora, main Road To Buser via Dahwat, main Rd To Brahmin Teng, main Road To Dupora Tengbal, main Road To Khenpora,
 10. main Road To health/wellness centre Gandbal
 10. Sanction of Aanganwadi centre To Tengbal, Andpora Kujar & Ganiepora. Transformer & Poles lonepora Tengbal.


Signature of Visiting Officer,