



75
Azadi Ka
Amrit Mahotsav

WAGUB



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 orderson 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

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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/P5B 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 HIMATAT 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 Mukht 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 Panchayti Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
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 Mukt 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, 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 30 members (Sargento, Parcho, BCC Chairperson) shall be at the forefront of all activities and give due importance and the approach should be to strengthen them and make them feel empowered. Parcho shall ensure that the BCC, Chairperson and Sargento/Parcho are present at the time of inauguration and ceremonies.
10. District officer shall not leave the District without uploading the report, duly signed on the same. **Responsible in person** Every District Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SYED JALAL-UD - DIN

Designation: LECTURER

Department/ place of posting: EDUCATION / GOVT. HSS NOWPORA JAGIR

Mobile No: 7006220229 / 990670849082

Email ID: sjalal1965@gmail.com

Home District: BARAMULLA

Dates of visit: 30th and 31st 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: WAGUB

Local Government Directory(LGD) code of the Panchayat: 241946

Name of CD Block: SANGRAMA

Name of Tehsil: KHOZE

Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 463

Population (approx) of the Panchayat: 3090



(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
SHEEP HUSBANDRY	MUNAWAR CHECKET	FLOCK INSPECTOR
YOUTH SERVICES & SPORTS	MOHD ARIEF MIR	R.E.K
ICDS	NEELOFER BASHIR	SUPERVISOR
REVENUE	AIJAZ AHMAD	PATWARI
EDUCATION	SHAHZADAH DAR	TEACHER
HORTICULTURE	SHOWKAT AH SOFI	HORTICULTURE TECHNICIAN
FISHERIES	IMTIYAZ AH SHAH	FIELD ASSISTANT
NAIELA HEALTH	NAIELA SYED	CHO
HANDICRAFTS	GULZAR AH DANGAR	JCI
GEOLOGY AND MINING	AFTAB AH SHAH	NYC.
PHE	UBAID AH NAIK	J.E.
ANIMAL HUSBANDRY	MOHD IMRAN DAR	STOCK ASSISTANT TRAINEE
R & B.	SYED NAZIR AHMAD	WORKS SUPERVISOR

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/need repair *NEEDING REPAIRS*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y (Part of panchayat Ghar)*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *Y*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *1 GOVT ONLY*
 - b. Total children enrolled *165*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *PRY SCHOOL, Health & wellness*
17. Ration shop (Y/N) *PP*
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 *SHRINE*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT	ROVARS	Visit, verify	COMMENTS
Khidmat Centres		Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC Provides all the necessary services.
JKB/PSB counters/outlets GRAMAEN BANK		a) Status of counter AWARENESS COUNTER b) Number of visitors NIL ✓	
Incomplete buildings/projects		Verify whether identification and redistribution done	
PDS		Visit, evaluate, online status	
PHC		Visit- evaluate, status of staff, equipment and quality ✓	visited Sub-Centre needs upgradation in infrastructure
Youth clubs		Meet, interact, seek suggestions	NIL
SHG		Meet, identify problems, seek suggestions ✓	
PMAY		Inspect, Inaugurate ✓	
My school, my pride progress; schools- water, toilets, staff		Visit, check for water, electricity, sanitation, meet students and staff ✓	
Swachh SBM		Evaluate ✓	
Panchayat play ground, Sports kits distribution Village games		Ensure, verify. Participate in at least one game in the playground ✓	
Har Gaon Hariyali, Plantation drive		Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela		Participate in; ensure that it is held ✓	needs to be encouraged
Exhibition of schemes		Ensure that every department participates and that it continues for the entire duration of B2V ✓	
Jal Jeewan Mission verification- WSS/JSD Electricity supply		Verify ✓	Needs improvement especially in Chak-i-Hygam

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

<u>SNO.</u>	<u>Deliverable</u>	<u>Department</u>	<u>Remarks</u>
1.	Golden Health Card	Health	Tangible Achievement Functional
2.	Janani Suraksha Yojana	-do-	Process initiated
3.	Land pass books	Revenue	Initiated
4.	Inheritance Mutations	-do-	
5.	CSC Camps	J&K Bank	CSS is functional
6.	K.C.C.	Agriculture	95% Saturation
7.	PM KISAN	-do-	89% Saturation
8.	Old Age Pension	Social welfare	Saturated
9.	Disability Pension	-do-	
10.	Widow Pension	-do-	Saturated
11.	Women in Distress	-do-	



(14)

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: 02

Details of the bank sanctioning it: J&K Grameen bank Wazirabad

Total amount involved:

5.90 lakh.

a. PMGP - Rs 5.00 lakh.

b. KCL - 0.90 lakh.

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 NIL
 - b. No of Individual Soak Pits constructed 60 completed 40 Pending
 - V. No. of Biodiversity management committee meetings held: 02
 - VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
 - VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
 - VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
-
- X. No of grievances received pertaining to Panchayat level: 15
 - XI. No of grievances disposed of at Panchayat level: 10
 - XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
 - XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE 1 GRS 1 TA 1		Secretary 1 AAP 1 JE 1 GRS 1 TA 1 (5)	M. HUSSAIN ARBAZ AHMAD MIR FAYAZ AHMAD ASYED AARIFA TANSEEF QADIR
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09+02	03+02	Aayam Hafiz M. Shafi Lone Terig Amin Shah
	JAL JEEVAN:		05	
	PDD: LINEMAN JE ANY OTHER		02	Bilal Ak. Malik, Inspector Jawaid Ahmad Lone Lone
	FOOD & CIVIL SUPPLIES		01.	Mohd Ayob.
	AGRICULTURE & ANIMAL HUSBANDARY	one	one	TAMIR Ahmad Truenbo (Agriculture)
	SOCIAL WELFARE		01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 - -	04 01 - -	1. Naza Ji 2. Shahzada Ji 3. Zaheda Ji 4. Haseena Ji 1. Naila Syed Masodi
	Flood Control ANY OTHER DEPARTMENT Irrigation	-	one 05.	1. Ab Majid Lone 1. Gh. Husein 5 Sep 2. Ab Aziz kha. - 3. Qasim - 01 4. Ab. Rashid Lone

Nazir Ali
B.A. Gang



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DAY 2-ACTIVITIES

AGENDANO.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 YES (SOAK PITS)
- 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 NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. NIL
- 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? 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? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO (PARTIAL) ~ 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES (SOAK PITS)
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO YES
- iv) Are all the IHHs toilets functional or not? NO & NO
- 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

- 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 02 ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- 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 ✓

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 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 Household income ✓
- Have all the eligible households registered in PDS or not? YES
- 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? 80% Registered-
- 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? NO
- Is Gram Panchayat Office Disabled Friendly or not? YES
- 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? 80%
- Are all the eligible households getting benefits from IAY or not? 70%



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 39
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS NAZIR AHMAD ; HILAL AHMAD ; AB MAJID MIR & others -

PRESENT ALL

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS appended -

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 **NIL**

Specific product which needs to be developed **NIL**

Tourism- home stays **NIL**

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	2900	2400	Needs updating but link. is not responding
Janani suraksha yojana	—	—	No pendency
OLD AGE pension	910 108.	74+18.	
Widow pension	40	01+36=37	
Disability pension	27.	23.	
Domicile certificate	2900	1700	
Kisan credit card	405	150	Not applying
PM kisan sammannidhi	405	267.	



Back to Villages

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Land pass book	500	75	Under process
Registration of village vendors on JEM portal	—	—	—
Registration of village contractors on Jktenders portal	02	02	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHAMUKT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted YES AWARENESS CAMP
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
4. How many drug addicts in the village NIL
5. Whether reported to the Deputy Commissioner NO
6. How many registered for rehabilitation under government programme NO

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	WHETHER WORK EXECUTED	GEO-TAGGED	ANY GRIEVANCE RECORDED
MGNREGA / <i>NP</i>	5	2021-22	13.00	6 YES	YES	NO
PMAY	4	2021-22 2021-2023	5.20	YES	YES	NIL
IHHL UNDER SBM-G	5	2022-23	0.60	YES	YES	NIL
CSC UNDER SBMG	—	—	—	—	—	—
AMRI SAROMARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1205
 Total attended 100
 Proceedings: *Recorded on minutes book -*
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of 6 = 378
 Total attended 52
 Proceedings: *Recorded on minutes book*
(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 JKSRM (SUNDAY MARKET)	01, WOOL MATERIAL AND SHAWLS	✓
	PMAY houses if any ready for inauguration	01	✓
	Swachh gram projects- segregation sheds etc	Estimation Done	✓
	Amrit sarovars	—	—
	Sports kits	Already distributed in B2V3	✓
	Village cultural events	—	—
	JJM assets/projects	UNDER PROLESS	✓
	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			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3			
4			
5			
6			
7			
III.	Major Problems – B2V1		
1			
2			
3			



4			
5			
IV. Major Problems- B2V2			
1		REFER TO B2V2 BOOKLET	NO ACTION TAKEN
2			
3			
4			
5			
V. Major Problems- B2V3			
1		REFER TO B2V3 BOOKLET	NO ACTION TAKEN
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1		REFER TO B2V1 BOOKLET	NO ACTION TAKEN
2			
3			
VII. Major Complaints- B2V2			
1		REFER TO B2V2 BOOKLET	NO ACTION TAKEN
2			
3			
VIII. Major Complaints- B2V3			
1		REFER TO B2V3 BOOKLET	NO ACTION TAKEN
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ROD
2. LEAST RESPONSIVE DEPARTMENT: SOCIAL FORESTRY

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>NO</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>YES</u>
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) <u>✓</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>✓</u>

Certified that the visiting officer remained present in the Panchayat Halqa Wagub from 30-10-2022 to 31-10-2022 (2 days) -

[Signature]

Signature of Sarpanch

Name HAJI G.H MOHD LONE

[Signature]

Signature of the Visiting Officer

Name SYED JALAL-UD-DIN



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

MAJOR COMPLAINTS:- U.P.Os.

1. MAJOR COMPLAINT pertains to Irrigation and flood control Deptt. in connection with irrigation canals. Needs to be improved B/w/O R-walls both sides and desilting, including some culverts.
2. Improvement of LT/HT lines for hamlet Chak-i-Hygam, Panchayat Wagub.
3. water supply filtration unit needed for whole panchayat.
4. Establishment of Govt. Ration Ghat.

⇒ Complaints

5. Upgradation of health sub-centre to Primary health centre.
6. Upgradation of Primary school to Middle School.
7. Installation of Bore wells / Tube wells.
8. Cheora to Tarzoo Road widening.
9. Anganwadi Centres at Teng Mohalla and Kalla Mohalla.

Complaints :-

1. No compensation provided to the land owners whose land came under the widening of Bye Pass from Chak-i-Hygam to Amarargash.
2. Updation of Aadhaar IDs not available.
3. Govt. Medical Shop facility.

Overall Assessment of Visiting Officer and Suggestions

Overall Support of all Govt. functionaries remained satisfactory - All the agencies which were related to B2V4 provided their services. Govt. officials are performing their duties regularly.

Suggestions :-

1. Improvement in supply of drinking water facility should be done on priority basis.
2. Back-to-village programme should be conducted twice a year, so that the public demands should be addressed in due course of time.
3. Panchayat Secretary should be redesignated as Panchayat Development officer ~~by~~ and should be empowered as per the Panchayat Raj Act.