







# 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 -26th	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 trainors 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	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
		<li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li>
		g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		Plans/ beneficiary lists:     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:     Various certificates/ benefits to be distributed by the visiting officer.
		Any other activities identified by different departments





Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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 Mukt Abhiyan





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

- 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 21\* April 22, on National Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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 activites and CSS in panchayat ghars
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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:
- MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village hast under JKSRLM
- 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## GENERAL INSTRUCTIONS

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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.
- 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.
- 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.
- 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
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
  - 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
  - BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K





- 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.
- 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: Mr Shafat Hussain Mulla
	Designation: Agriculture Extension Officer
	Department/ place of posting: Agriculture/ Hariganiwan
	Mobile No: 6006012040
	Email ID: Shafathussain8@gmail.com
	Home District: Srinagar
	Dates of visit: 30-31 october 2022
В)	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: Frawhaknar-B
	Local Government Directory(LGD) code of the Panchayat: 242289
	Name of CD Block: Gund
	Name of Tehsil: Gund
	Name of District: Ganderbal
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01- Frawhaknar
	No. of hamlets in the Panchayat: Seven (07)
	No. of households in the Panchayat: 289
	Population (approx) of the Panchayat: 2527





# 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 & PR	Aijaz Ahmad Sayam	Accounts Assistant (pyt)/ Nodal Officer
Sheep Husbandry	Fayaz Ahmad Rather	FS
RDD & PR	Rehana Naaz	GRS
School Education	Akhoon Umer	Teacher
Fisheries	Iftikar Hussain Khan	F/S
Revenue	Mohammd Safdar Khatana	Patwari
CSC/IT	Bilal Ahmad Lone	CSC Operator
FCS/ CA	Ashiq Ahmad Lone	Store Keeper
Agriculture	Javiod Ahmad Wani	JAEO
Horticulture	Muneer Ahmad Kalas	Gardner
ICDS	Kaisra Bano	AWW
ICDS	Mehrun Nissa	AWW
R & B	Nazir Ah. Akhoon	Supervisior
I& FC	Fata Larson	Orderly
J & K Bank	Aijaz Ahmad Shah	BA
Health	Nighat Pamposh	FMPHW
Social Welfare	Rafeeqa Akhter	Social worker
Jk PDD	Nazir Ahmad Baba	Inspector
Forest	Ab Hamid Sheikh	Forest Guard
Health	Shameema Akhter	Asha Worker
Health	Rafiqa	Asha Worker
Social Forestry	Bashir Ah Rather	Guard
YS &S	Hakeem Muzamil	
Soil & Water Conservation	M. Ayoub Wani	-
Handicrafts & Handloom	Dilshada Akhter	JCI .
Jal Shakti	Sadaam Hussain	Casual Labour

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

Department	Name	Designation	
ICDS	Amina Bano	AWW	
		·	





# AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1.	Panchayat Ghar Infrastructure		
	a. Govt building/privat-	Govt	
	b. New/needing repairs-	New	
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)- Yes	
7.	Water (Y/N)-	Yes	
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)	No	
14.	School- 05		
	<ol> <li>Kindergarten (Y/N)-</li> </ol>	No	
	b. Primary (Y/N)-	Yes (03)	
	c. Middle (Y/N)-	Yes (02)	
	c. Secondary (Y/N)	No	
	d. College (Y/N)	No.	
	e. University (Y/N)	No	
15.	Anganwadi Centre (Y/N)-	yes (04)	
	<ul> <li>a. (govt building/private)-</li> </ul>	Private	
	b. Total children enrolled-	94	
15.	Amrit Sarovars - details, location, co	ondition- NA	
16.	Government offices- details, whether	er functional or not-	Agriculture & Sheep Husbandry office functional
17.	Ration shop (Y/N)-	Yes	
18.	Places of tourism importance - names, l	ittle details on historical/	cultural importance- Nallah Sindh,Sundri & Power Cannal
19.	Village heritage sites/ treks-names, litt	tle details on historical/o	cultural importance- Power Cannal
20.	VLW Office (Y/N)-	Yes	
21.	Primary Healthcare Centre (Y/N),-	No	
22.	List of Incomplete Buildings- name:	s, year of construction	- NA
23.	List of Underutilized Buildings- nan	nes- NA	
			1.44





# DAY 1-ACTIVITIES

#### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		CSC is Functional and doing its work well
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA & Needs Mini branch
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Functional but need to resolve MMS rice issue and speed up aadhar updation
PHC	Visit- evaluate, status of staff, equipment and quality	Not available & need of Sub- centre with staff
Youth clubs	Meet, interact, seek suggestions	Yes but seek some financial help from govt & full fleged sports kit
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Inspected and construction is in
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	My School my pride is conducted on daily basis , H2O, Toilet available. Lack of Playground, and infrastructure, PS Alamdar Colony is in dialapted condition
Swachh SBM	Evaluate	IHHL constructed all where and CSC is under construction
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive done but needs door to door campaign
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Events held by Middle school haknar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All deptts gives awareness about various schemes of deptts
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	JJM is in progress





# **DAY 1 - ACTIVITIES**

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

RDD & PR	B2V works inspected, Formulation of GPDP, Fiils Panchayat Awards
IT	CSC centers functional and provides all online services to general public
Revenue	Issued some Land Pass Books,  Domicile certificates & excersie is in  progress
Forest	Har Gaoun Haryali, Plantation drive is in progress
Education	Parents Teachers meet monthly, Awarness about education held through rallies & camps
Jal Shakti	70 % covered, Pendency is in Hillpati & rainpati
Social Welfare/ICDS	Issued all disability certificates, Elementary education is given to illiterate persons
Hold Gram sabha	Done
Check quality of works	Found satisfactory
E-sharm cards	Distributed
Painting on Anganwadi centres	Done
Awarness on janbhagidari among PRIs/ General Public	Awarness programmes organized
Inspection of Soakage/ Composit Pits	Done





#### 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) Not interested

Number of cases in different categories sanctioned: 35

Details of the bank sanctioning it : J & K. BANK

Total amount involved: 74 lacs

## 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed 15
- No of Individual Soak Pits constructed-
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No- Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No- Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No- Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No- Yes
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:- 20
- XI. NoofgrievancesdisposedofatPanchayatlevel:- 15
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No- Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): - Yes





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF NUMBERS		NAMES	
Rural development department: BDO JE GRS TA	01 01 01 01 01	01	Mr Aarif Sheikh Mr. Muzaffar Kasana Mr. Ishtiyaq Mr. Nazir Ahmad	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	Jal shakti	03	02 both are Casual Labours	
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES	02	01, another is Casual Labour	
	AGRICULTURE & ANIMAL HUS- BANDARY	10	03	
	SOCIAL WELFARE	NA	NA	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 NA NA	02 NA	
	Forest	04	04	
	ANY OTHER DEPARTMENT	1		





#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:- Healthy Village & Village with Good Governance
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean	and a	green v	rillac	10
	CICOLII.				

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Yes

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. NA
- vi. Whether schools have started segregating waste- Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management- Partially

#### 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?- Almost 95 % done
- 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, 85:15 ratio

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes but 5 % remaining
- ii) Whether Gram Panchavat has taken steps for grey water management. If Yes please specify

Soakage Pits

- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not?- Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes but not in AWCs
- 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 preschooling? Yes/NO- Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat---04
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO- Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.- Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No-Yes

#### 5 Village with good governance

- 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?- No
- vi) 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- No
- ii) Have all the eligible households registered in PDS or not? Yes but Partially
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?- NA
- 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? NA
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?- Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?- NA

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NA
- 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? NA
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?- Toilet not feasible for disabled students
- 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---04-
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)-

NA

- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)-Yes
- iv) Number of women beneficiaries headed households covered under PDS system- 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 10.
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...NA...
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)-NO
- Whether the GP has easy access to Godown for storage (Yes/No)-
- v. 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)- Awareness is given

through lectures

## 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 -07

PRESENT- 0

BIODIVERSITY REGISTER PHOTOS-NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BMC Held its meeting at Panchayat ghar and discussion was carried on how to preserve our environment, and how to utilize our biological
resources and awareness is given to the general public about the importance of environment.





#### 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 formulated and noted down on Karvai register.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In a	ddition GPDP plan shall also include :
	Tourist places which need to be developed- NA
$\Box$	Specific product which needs to be developed- NA
П	Tourism-home stays- NA
	20 candidates for training under Himayat scheme along with trade in which training is to be given- NA

# 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	1400	1350	Aadhar updation	
Janani suraksha yojana	115	100	In-progress	
OLD AGE pension	158	158	BEG	
Widow pension	0	0	953	
Disability pension	30	30		
Domicile certificate	1291	800	491 not submission of application forms	
Kisan credit card	292	292	545	
PM kisan sammannidhi	292	233	In-Progress	





Land pass book	160	60	100- Rectification & language errors
Registration of village con- tractors on jktenders portal	12	7	2 <b>77</b> 2
Registration of village con- tractors on PWD portal	NA	NA	(1 <b>5</b> )
Incomplete buildings/pro- jects	NA	NA	

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed- Yes
- 2. Details of activities conducted- Awarness regarding Nasha Mukht Abhiyaan through Camps
  Gram Sabha & Rallies also delivered lectures in schools
- 3. Whether all activities and GS resolution uploaded on jkpanchayats in portal- NA
- 4. How many drug addicts in the village- No
- Whether reported to the Deputy Commissioner- No
- 6. How many registered for rehabilitation under government programme- Nil





#### AGENDA 7 SOCIAL AUDIT

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

THE SCHEME	DETAILS OF THE WORKS	Amount Approved	Year of Approval	WHETHER WORK EXECU TED	GEO- TAGG ED PHOT	ANY GRIEVANC E RECORDE
MGNREGA	Const of F/P with R/wall with Z/kul from R &B road to PMGSY road haknar-B	151987	151987	yes	yes	NA
	Constt of z/kul from Nallah to NHW Ph-2 at Fraw B	148449	2021-22	yes	yes	NA
	Constt of F/P from I/o Noor Hussain to L/o Jalil Bijran at Haknar-B	138386	2021-22	yes	yes	NA
	Constt of f/P z/kul with R/wall from master Arshid raina to Yousuf khan at Fraw-B	146695	2021-22	Yes	yes	NA
	Const of F/P from r &B road to Mir Ahmad Chichi at Haknar-B	149722	2021-22	yes	Yes	NA
PMAY	Ab Aziz Awan S/o Haji Khair Mohd	152700	2021-22	yes	yes	NA
	Fareed Ah famda S/o Gh Nabi Famda	152700	2021-22	yes	yes	NA
	Zubair Ah Kasana S/o Yaseen Kasana	152700	2021-22	Yes	yes	NA
	Gh Hussain Kasana S/o Wali Kasana	152700	2021-22	yes	Yes	NA
	Showkat Ah Lone S/o Gh Mohd	152700	2021-22	yes	yes	NA
IHHL UNDER SBM-G	NA	NA	NA	NA	NA	NA
CSC UNDER	NA	NA	NA	NA	NA	NA
AMRIT SAROV	NA	NA	NA	NA	NA	NA

# **DAY 2 ACTIVITIES**

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18- 750

Total attended- 70

Proceedings: Women's importance in development, Women education, establishment of handicraft & handloom centres and Social Security etc. Copy enclosed

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





#### AGENDA 9

#### BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of 0-18---950

. Total attended- 230

Proceedings:- Education, Physical activities, clean environment and good manners etc..

Copy enclosed

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





## AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES ONUMBER, OTHER DETAILS:	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Land Identified	NA
2	PMAY houses if any ready for inaugra- tion	NA	NA
3	Swachh gram projects- segregation sheds etc	Land Identified	NA
4	Amrit sarovars	NA	NA
5	Sports kits	Carrot % chess board Distributed to Panchayat busy for senior citizens	NA
6	Village cultural events	yes	NA
7	JIM assets/projects	NA	NA
8	Any other to be identified at district level	Inauguration of Footpath from masjid Sharif to Kanari Nallah	Yes





# FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #	
ī.	Urgent Public Requirements/ Demands- B2V1			
1	Improvement of HT/LT Metwork	Partially done	Needs to be completed-	
2	Establishment of Girls High School	Feasibility report send to the concerned authority-	•	
3	Constt of Multipurpose Community Hall	Nothing done	1	
4	Fencing of B/s of Power Cannal	Taken up with PDC & DPR	-	
5	Establishment of health Sub centre	Not Feasible	SC working in Frav A 2.5 KM away	
6	Upgradation & Black topping of roads	done		
7	Upgradation & leveling of Play ground	Leveling done	Fencing remaning	
II.	Urgent Public Requirements/ Demands- B2V2	0)	N- SCONON-DEW	
1	Constt of drain from Khairi Nallah to NHW	First phase started		
2	Constt of footpath with walls from R & B	DPR framed		
3	Constt Link road from M. Arshid Raina to Gravevard	-		
4	Constt of Bridge near H/o lateef Chichi on Nallah Sindh			
5	Constt of P/wall on R & B road at Hillnati			
6	Estb. of Khidmat centre at Haknar	CSC Functional		
7	Estb. of ICDS centres at Famda pati, Kanari Mohalla & kasana Mohalla	-	-	
5.NO.	Particulars	Action taken	Remarks #	
HI.	Major Problems -B2V1			
1	Installing of electric poles and almunium wires			
2	Establishment of Community Hall			
3				
-		BACK TO VILLAGE PHASE IV (1	5 OCT TO 380 NO	





	1	T.	1
4			
5	4		
IV.	Major Problems- 82V2		200
1	Constt of drain Khairi Nallah to NHW	-	1
2	Estb. of Filtration Plant	-	
3	Fencing of Head water tank at Haknar	-	
4			
5			
٧,	Major Problems- B2V3	70	(21)
1	Estb of Play Ground	-	
2	Improv Sports Infrastructure	-	
3	Improve Education Standards	Improved	
4	Vocational education	-	
5			
VL.	Major Complaints- B2V1	·la	
1	Electric Poles , Transformers & wiring		
2	A COLUMN TO THE		
VII.	Major Complaints- B2V2		102.7
1	Social welfare deptt does not provide ned aged & widows	essary help to special	ly abled people besides old
2	Some People complained that the PRIs a	re biased towards inf	luential people
3	Govt Deptts has depute Class IV employe	es who can answer th	e quires of people
VIII.	Major Complaints- B2V3		
1	Completion of Panchat Ghar at an earlie	st Done	
2	Sanction of Geo-tagged PMAY cases	Done/ Releas	ed
3	Indetification of Land for Play Ground	-	
4,	Material Payment of MGNREGA year 20	16- Pending	





# **Urgent Public Demands.**

- Health Sub-centre in Fraw haknar-B
- 2. Centre of handicrafts & handoom deptt in frawhaknar-B
- Play Ground in Frawhaknar-B
- 4. Bridge on River Sindh at Hillapti
- 5. Fencing of Panchayat Ghar
- 6. Multipurpose Community Hall
- 7. MMS Rice issue to be resolved
- 8. Shortage of Drinking water in Hillpati
- 9. Need of Anganwadi centres in Frawhaknar-B
- 10. Upgradation of Schools Infrastructure
- Const of Road from main R&B road to Power cannal.
- 12. Electric Transformer in kasanapati





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ROD & Education
2. LEAST RESPONSIVE DEPARTMENT: IT-CSC

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
W	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
ur	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
v	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the Visition office has steget in the fanchyse Help From Helen (6) for 2 days PRESMOKASAN

Signature of Sarpanch

Name Ab. Rashed Kasana

Signature of the Visiting Officer

FRAW HARRALL & GUID

Name Stafet Hunne Mille

BACK TO VILLAGE PHASE IN CASE

No Ench compleint for not brough in my notice Confusing the back to Village playrame. > Many Major / wight downed were send by the gended pishe to the Previous took to Willinge loss is this part of writings programme Agrica The Visday office, slay well The PAT boly and Fronthine office les mole sufersive los que he Panchyte Helage Fish Helever (p). The West Who Attrased by The PRI body as well as Pronthing. offices physician! The Grencel public were Letis great by the Work of the Frankline offices and by PRI bely.

Homer



