



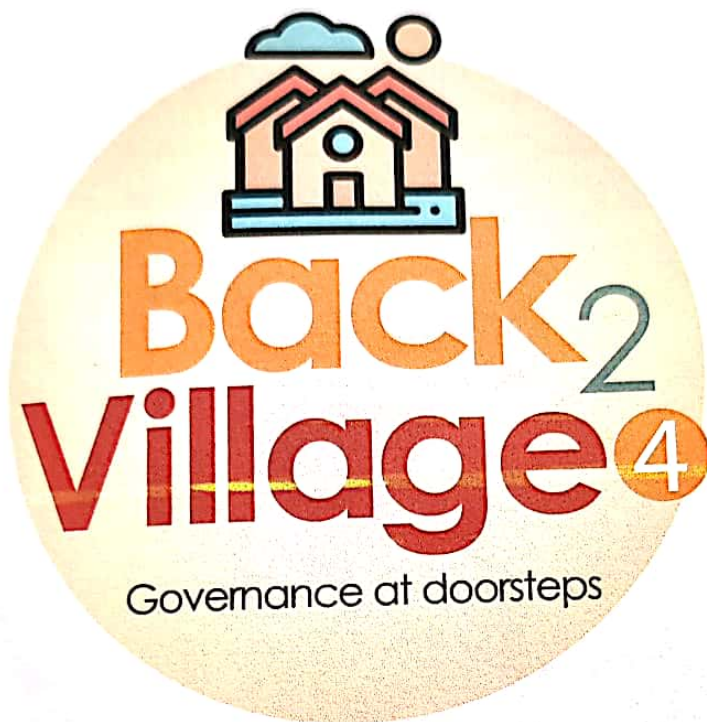
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Azadi Ka
Amrit Mahotsav



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 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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

DAY 1 ACTIVITIES
AGENDA: SATURATE JANBHIYAN
DELIVERABLES AND RECORD DELIVERABLES IF ANY
(INSERT DELIVERABLES LIST AS PER GAD FORMAT)

S.No.	Deliverable	Department	Unit	Remarks
1.	Golden Health Cards	Health	3423	0%
2.	Land Passbooks	Revenue	252	work on progress
3.	Inheritance Mutations	Revenue	57	20 pending
4.	Self Employment Drive	J&K Bank Industries	12	
5.	Identify candidates for skill training under HIMAYAT and other schemes	RDD	20	
6.	CSC/IT Camps in every Panchayat	IT	01	
7.	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	Yes	
8.	Painting of Digital J&K in every Panchayat	RDD	01	
9.	Pani Samitis meetings to be held	Jal Shakti	01	
10.	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	01	
11.	Certification of water sufficiency and quality of Panchayats	Jal Shakti	Nil	
12.	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal- ensure Management of grey water, black water and solid waste 	RDD	16 Soakage pits 14 Compost pits	works under process
13.	UDID Cards to be converted to Digital Format	Social Welfare	Not yet issued	
14.	E-shram Cards	Labour	80%	20% pending
15.	Inspect Playfields and ensure that at least one sports event is held	YSSS	01	
16.	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	02	
17.	Amrit Sarovars- Inspect quality	RDD	Nil	
18.	Youth Clubs Interact	Youth Mission	01	
19.	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	Yes	
20.	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All Visiting Officers	Yes	People are happy with the dept. especially RDD & revenue have not satisfied with J&K Govt & pao dept.

A) Details of Reporting Officer:

Name: NISAR AHMAD TELI
Designation: PRINCIPAL
Department/ place of posting: School Education / BHSS. Nagam
Mobile No: 6006020253
Email ID: nisarufail8@gmail.com
Home District: Budgam
Dates of visit: First & 2nd Nov. 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: DALIPORA
Local Government Directory(LGD) code of the Panchayat: 274646
Name of CD Block: NAGAM
Name of Tehsil: CHADORA
Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 611
Population (approx) of the Panchayat: 4225



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)

Department	Name	Designation
Agriculture	Mohd Syamb Shiekh	Agri ext. Assist.
DDO	Ahsan-ul-Haq	Orderly
Sheep Husbandry	Gtr. Rasool Dar	Block Supervisor
Health	Dr. Mushtaq Ahmad	Medical Officer
Revenue	Aabid Khan	Dakwan
TEK Bank	Sozia Yousuf	Banking Associate
Education	Mohd Sghool	Teacher
Horticulture	Mohd Shakeel Dar	Horti. Technician
Floriculture	Shabir Sh. Dar	Casual
Social welfare	Zamrooda	Field worker (NYE)
Animal Husbandry	Ab. Rashid yattoo	Sr. Veterinary Assistant (SVP)
Handicraft	Ali Mohd yattoo	JCI
PHE	Mumtaza Shiekh	Assistant Lineman
Integration	Gulzar Ahmed Bhat	Helper

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

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 ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
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) *Rented*
 - b. Total children enrolled *288*
15. Amrit Sarovars – details, location, condition *NA*
16. Government offices- details, whether functional or not *All Govt offices in the GP are functional*
17. Ration shop (Y/N) ✓
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) ✓
21. Primary Healthcare Centre (Y/N), ✓ *NA*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *NA*

JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Development of Playground at Krol Mohla is required
SHG	Meet, identify problems, seek suggestions	Yashwantrao needs attention
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Required boundary wall and leveling of Playfield
Swachh SBM	Evaluate	75 % achieved
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory, Participate in plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	A well organised cultural event was held by the students of Middle school Salpne.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awareness regarding various schemes were given
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NA



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) No sports activities are being organised as the playground in the GP is not available
- 2) Not any Programme of tribal skill development Co-operative Science and Technology held.

7/1/17



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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 : 41
Details of the bank sanctioning it : J&K Bank
Total amount involved : 80.00 lacs - again

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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 15
- b. No of Individual Soak Pits constructed 40
- 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 ✓
- 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 ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02 ✓
- XII. Whether the Sarpanch/Panchayat Secretary has 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:	NA Available	NA Available	
	BDO	01	01	
	JE	01	01	
	GRS	01	01	
	TA			
	SCHOOL EDUCATION:			
	TEACHER	12	12	
	HEAD MASTER	01	01	
	ANY OTHER	06	06	
	JAL JEEVAN:	02	02	
	PDD:			
	LINEMAN	02	02	
	JE	01	01	
	ANY OTHER	0	0	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDRY	02	01	
	SOCIAL WELFARE	NA	NA	



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 *Dustbin installed & segregation shed constructed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *NA*
- 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 _____
- 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. *NA*
- vi. Whether schools have started segregating waste *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *yes*

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? *92%*
- 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 *No*
- 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? *Partially 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? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? No
- 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 ✓
- Have all the eligible households registered in PDS or not? 98%
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes friendly
- 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? Yes
- Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....02
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....91

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. 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) ✓

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

PRESENT 02

BIODIVERSITY REGISTER PHOTOS NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

meetings not held in GP

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	3581	3423	0-5 years age Non-sdhar Under process
Janani suraksha yojana	48	48	—
OLD AGE pension	98	98	—
Widow pension	27	27	—
Disability pension	13	13	—
Domicile certificate	1500	1100	
Kisan credit card	397	275	Under process
PM kisan sammannidhi	239	239	Under process



	1102	252	Under process
Land pass book	00	00	—
Registration of village vendors on GEM portal	00	00	—
Registration of village contractors on jktenders portal	15	15	
Registration of village contractors on PWD portal	00	00	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness programme*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *12*
- Whether reported to the Deputy Commissioner *yes*
- How many registered for rehabilitation under government programme *Not yet*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	play field at Dalipora	2022-23	4.74	Yes	Yes	Yes
PMAY	Not existing					
IHL UNDER SBM-G	Gh. Naloi Yatro	2022	0-12	Yes	Yes	NA
CSC UNDER SBMG	No C.S.C existing in GP					
AMRIT SAROVAR	Not existing					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1288

Total attended 27

Proceedings: 1) Participation of women in welfare schemes of Govt.
(Pl insert pointers to be discussed there - refer palli proceedings)

2) Active role of women in health care steps.

3) Encouraging role in gender development

4) Participation of women in Grass root level democ

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 1204

Total attended 42

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) Aims and objectives of balsabha were discussed. Children active role in cultural activities were encouraged.



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)	NA	NA
	PMAY houses if any ready for inauguration	NA	NA
	Swachh gram projects- segregation sheds etc	01	Yes
	Amrit sarovars	NA	NA
	Sports kits	NA	NA
	Village cultural events	02 activities	Yes
	JJM assets/projects	NA	NA

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	Demand for Separate Revenue village	→	Not yet
2	Establishment of Fire and Emergency services	→	Not yet
3	Upgradation of SDH Hospital.	→	Not yet
4	Establishment of Govt. Higher Secondary School	→	Not yet
5	Providing of Anganwadi Centre at Sammohalla		
6	& already established must be upgraded	→	Not yet
7	24x7 Hotline for SDH Hospital (Dept. PDR)	→	Completed
II. Urgent Public Requirements/ Demands B2V2			
1	Requirements of 4 No's Transformers (100 KV) with electric Network / 40 No's poles and wire	→	50% complete
2	Const, Metaling and Black Toping of inner links at Badipore from Graneyard / Gms Salipore to main check Nazam	→	Not yet
3	Improvement of Trighul Road from H/O Ch. Rasool Sofi to Gangle Bwo Atallah Mukh and metaling	→	Completed
4	Improvement of Dachinlab road from land of Ch. Rasool Sofi to Dachinlab	→	Not yet
5	Requirement of water supply schemes, Pipes and water reservoirs at different spots in Panchayat halqa.	→	Not yet
6	Improvement of link road to Badipore from H/O Ab. Rasool to Badipore Bwo Nallah Mukh and Metaling	→	50% complete
7	5 No vermicompost units	→	Not yet



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Azadi Ka
Amrit Mahotsav



4	Schools (High and Higher Secondary not available)	Not yet
5	Losses due to non-availability of Fire & Emergency Services	Not yet
IV. Major Problems- B2V2		
1	Road connectivity derelict roads	Some extent
2	Unfiltered water supply	
3	Schools playground and proper accommodation	Not yet
4		
5		
V. Major Problems- B2V3 NA		
1		
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1	The whole Panchayat Halpa feel neglected and demanded for separate revenue village.	Not yet
2	Students suffer due to accommodation playground and toilets.	Not yet
3	Maintenance of main and internal roads.	Some extent
VII. Major Complaints- B2V2		

Fresh Demands / B₂V₄ plan

- 1) Installation of LT poles and wire for ward No's 1, 2, 3, 4 & 5 at Dalipore. 5.0 lac
- 2) Construction of drain near G. yard Ben Mohala Dalipore 1.5 lac
- 3) Construction of latrine point near Masjid Sharif Soni Mohalla 1.5 lac
- 4) Construction of lane from H/o G.M. Dar to H/o Gh. Mohideen Mukadam at Dalipore. 1.75 lac
- 5) Construction of P/Bund near Public Park Niluag 1.50 lac
- 6) Construction of P/Bund at Grave yard Ganie Mohala 1.50 lac
- 7) Construction of stair steps from main road to H/o 1 lac
- 8) Upgradation of link road b/w black topping with side drain from GMS Dalipore to Jamne Masjid Soni Mohalla.
- 9) Repairment of sewage system of newly taking over building Salt Nagar.
- 10) Development of playfield
- 11) Black topping of link road from main road to upper Kuman Mohalla 1.5 lac
- 12) Boundary wall for GMS Dalipore and landing of playfield
- 13) Black topping of Road from H/o Gh. Qadir Sheikh to H/o Ab. Rashid Mir.

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Signature

Name

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Leakage of sewage pipes of newly constructed building SH Nagan needs inspection & immediate repairment.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Construction, metaling and black topping of General Link Roads of GP, development of playground and requirement of electric Transformers as well as poles.</i>
III	Overall assessment of the visit and suggestions: <i>Sanitary well for GMS Dalipora</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>The visiting officer is satisfied with the overall activities going on GP besides major public demands were reflected in earlier Govt programmes need to be solved on priority basis.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is hereby certified that the visiting officer viz Nishu Shumad teli Principal BHSS Nagan Dept School education has stayed in GP Dalipora two days covering 24

Signature of Sarpanch

GH. RASOOL YATOO
SARPANCH
HALQA DALIPORA, NAGAM

Name

Signature of the Visiting Officer

Name.....



Department of Rural Development and Panchayati Raj
Jammu & Kashmir