



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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

Day 1

Reach the village

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

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various 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 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 PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: LIAYAS. UD. DIN. WANI
Designation: Lecturer
Department/ place of posting: LIHSS Ahmadpora
Mobile No: 9906650729
Email ID: gayaswani111@gmail.com
Home District: Baramulla
Dates of visit: 30-10-2022 to 31-10-2022

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

Name of the Panchayat: K. P. Sasi
Local Government Directory(LGD) code of the Panchayat: PH-17
Name of CD Block: Singpora Patta
Name of Tehsil: Singpora
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Matipora)
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 1095
Population (approx) of the Panchayat: 4500



part-II:

Part-II:
(To be filled up by the Visiting Officer during his/her visit to the Panchayat)
filled by the Visiting Officer before the booklet is handed over to the Panchayat.

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| | Designation |
|--|-------------|
| | IPS |

| Department | Name | Designation |
|------------------|--------------------|------------------|
| RDD | Annayat Hussain | LRS |
| RDD | Ajshana | PAA |
| ICDS | Ajsoza Begum | Anganwadi worker |
| Health | Syed Nisar Hussain | CHO |
| Agriculture | Tariq Ahmad | A/O |
| Social Welfare | Zubaida | NVL |
| PHE | Elh. Radri Rather | Fitter |
| PDD | Elh. Hassan Wani | Lineman |
| Education | Bilal Ahmad Lone | Teacher |
| CAPD | Fayaz Ahmad Sheikh | Storekeeper |
| Animal Husbandry | Fareeqa Ahmad | Supervisor |
| Mec. Irrigation | Elh. Hassan Waza | Helper |
| RDD | Gowhar Ahmad | VLW |

[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)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not *M/school, P/school, Animal Husbandry, Panchayat Ghar / Functional*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance x
19. Village heritage sites/ treks- names, little details on historical/cultural importance x
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction x
23. List of Underutilized Buildings- names x



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify | COMMENTS |
|---|---|---|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K | CSCs were advised to create awareness among people about schemes |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Key of 6,300 core teams glow of people exceeds the bridge at K. P. Sani |
| Incomplete buildings/projects | Verify whether identification and redistribution done | visited evaluated online status (900 PDS) |
| PDS | Visit, evaluate, online status | PHC includes 17 staff member needs to be upgraded |
| PHC | Visit- evaluate, status of staff, equipment and quality | Youth were particularly made aware about drug add |
| Youth clubs | Meet, interact, seek suggestions | SHGs are working satisfactorily |
| SHG | Meet, identify problems, seek suggestions | Inspected, inaugurated need select of more inst. b. |
| PMAY | Inspect, Inaugurate | Lack of infrastructure, water facility, electricity, Sanitation etc. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | |
| Swachh SBM | Evaluate | Evaluated |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground | Participated in 14' games, especially Carrom, volleyball and children were found very much talented |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Cultural events organized, Kashmiri Song were mostly sung. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Full Co-operation from dept. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Lack of water facility and electrical infrastructure. |



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

TARGETS AND DELIVERABLES

| S NO. | DELIVERABLE | DEPTT. | REMARKS |
|-------|--|----------------|---------------------------------|
| 01 | GOLDEN HEALTH CARDS | HEALTH | NOT SATURATED YET |
| 02 | LAND PASSBOOKS | REVENUE | NOT ISSUED YET |
| 03 | INHERITENCE MUTATION | REVENUE | UNDER PROCESS |
| 04 | SELF EMPLOYMENT | JL BANK | BENEFITS AWARDED BY MANY PEOPLE |
| 05 | SKILL TRAINING | RDD | PROGRESS SATISFACTORY |
| 06 | CSC/IT CAMPS | IT | HELD SEVERAL TIMES |
| 07 | JAN BAGHIDARI | IT | NOT SATISFACTORY |
| 08 | PAINTING OF DIGITAL INDIA | RDD | PARTIALLY FOUND |
| 09 | PANI SAMITI MEETING | JAL SHAKTI | HELD |
| 10 | FIELD TEST KITS | " " | NOT DISTRIBUTED |
| 11 | SWACH GRAM PLANS | RDD | FORMED BY RDD |
| 12 | UID CARD | SOCIAL WELFARE | NO RESPONSE BY DEPTT. |
| 13 | E-SHRAM CARDS | LABOUR | |
| 14 | PLAYFIELD INSPECTION | YSSS | NEEDS EXTENSION |
| 15 | PATWARI/VLM OFFICE | REVENUE (RDD) | INSPECTION DONE |
| 16 | AMRIT SAROWAR | RDD | INAUGURATED |
| 17 | YOUTH CLUB | YOUTH MISSION | ACTIVE |
| 18 | BACK TO VILLAGE PHASE-IV (15 TH OCT TO 3 RD NOV) | | |
| 18 | Azadi Ka Maha Utsav videos | CULTURE | UPLOADED |
| 19 | G.S MEETING | VO | DONE |
| 20 | QUALITY OF WORKS | VO | SATISFACTORY. |

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 45 to completed
- b. No of Individual Soak Pits constructed 243 completed
- V. No.of Biodiversity management committee meetings held: 1 with yes
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: nil
- XI. No of grievances disposed of at Panchayat level: nil
- 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 GRS TA | 01 01 01 01 | 01 01 01 01 | Mohd. Shafiq Khurshid Ahmad Khan Amayyat Hussain Khurshid Ahmad Khan |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 10 - - | 10 - - | 1. Adnan Sadiq 2. Mohyud Din 3. Bilal Ahmad 4. Nageem Noor 5. Nighat Nasreen 6. Nusrat Ara 7. Mushtaq Ahmad 8. Fulara Ali 9. M. Rafique 10. Tabasum |
| | JAL JEEVAN: | 05 | 05 | 1. Bashir Ahmad Bhat 2. Manzoor Ahmad Wani 3. Muzaffer Syed Mohd S. Q. Dar |
| | PDD: LINEMAN JE ANY OTHER | 01 02 | 01 02 | Qh. Hassan Wani 1. Gulzar Ahmad 2. Waseem Raza |
| | FOOD & CIVIL SUPPLIES | 04 | 04 | 1. Rizwan Shoukat 2. Manzoor Ahmad 3. Shah Nawaz 4. Fayaz Ahmad |
| | AGRICULTURE & ANIMAL HUSBANDRY | 04 | 04 | 1. Faheem Ahmad 2. Mohd. Shafiq 3. Mohd. Ashraf 4. Sameer Ahmad |
| | SOCIAL WELFARE | 01 | 01 | Rahil Inqan |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 04 03 01 01 | 04 03 01 01 | ① Shahana ② Sayida ③ Rukhsana ④ Naseema 1. Zubair 2. Nusrat 3. Afroz Dr. Muzaffer Ahmad Dr. Muneer |
| | ANY OTHER DEPARTMENT Sheep Husbandry | 01 01 01 | 01 01 01 | Vet. Surgeon - Dr. Shahid Proc. Sup - Mudasir Class IV - Ubaid Bashir |



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: *yes*
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 *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 *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. *no*
- vi. Whether schools have started segregating waste: *NO*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *irregularly*
- ii. Do all the eligible individuals been provided the Golden Card? *yes*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *yes*
- iv. Are all the eligible individuals been vaccinated against COVID-19? *yes*
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *yes*
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? *yes*

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *yes but without water*
- 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? *yes*
- iv. Are all the IHHs toilets functional or not? *functional but scarcity of water*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *yes/Common*
- vi. Are all the toilets in the schools/Aanganwadi functional or not? *yes*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *Not*



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- 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
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes (own Building)
- iv) Is the Gram Panchayat office functional or not? yes (Functional)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes.

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? (Friendly)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 66
 - 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..... More than 100
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 0.52%
-
- 9 Self-sufficient infrastructure in the village No
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... nil
 - 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed *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 | 1075 | 990 as per Asha worker | Due to lack of Aadhar cards |
| Janani suraksha yojana | 45 | 15 | — |
| OLD AGE pension | 500 | 300 | Shreden of new formalised |
| Widow pension | 15 | 07. | — do — |
| Disability pension | 40 | 32 | — do — |
| Domicile certificate | 4500 | 2500 | People not taking it seriously on time record in progress |
| Kisan credit card | NIL | NIL | — |
| PM kisan sammannidhi | NIL | NIL | — do — |

| | | | |
|---|-----|---------------------|-----------------------------|
| Land pass book | nil | nil | Records not still uploaded |
| Registration of village vendors on GEM portal | 03 | 03 | Completed all |
| Registration of village contractors on jktenders portal | 09 | 09 | Completed all |
| Registration of village contractors on PWD portal | 03 | 03 | All Completed |
| Incomplete buildings/projects | 01 | 01 Bridge at Nallah | Due to further interference |

Sukhinag
K. P. Sagar

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **Seminars conducted and also people take Pledge about said Programme.**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **NO**
- How many drug addicts in the village **4**
- Whether reported to the Deputy Commissioner **NIL**
- How many registered for rehabilitation under government programme **100**



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) | — | — |
| | PMAY houses if any ready for Inauguration | one house inaugurated under the name Mangar. Ahmad. Sofi | yes. |
| | Swachh gram projects- segregation sheds etc | — | — |
| | Amrit sarovars | one Amrit Sarovars inaugurated at K.P. Sari | yes |
| | Sports kits | Cricket, Volleyball | yes. |
| | Village cultural events | Conducted at Middle school K.P. Sari | yes. |
| | JJM assets/projects | — | — |
| | Any other to be identified at district level | PIC & JSK Bank | — |



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 | Arrangement of Portable water through tankers | nil | Lack of availability of funds |
| 2 | Immediate availability of electricity, wires Poles, transformers | nil | |
| 3 | upgradation of health sub-centre to Pr. Sec Health Centre with trauma facilities. | | |
| 4 | Upgradation of existing high school to Higher Secondary | | |
| 5 | construction of drainage in main road, national highway to prevent water logging in the area | yes | - do - |
| 6 | Establishment of Skill Dev Centre with adequate training facilities. | nil | - do - |
| 7 | Establishment of drainage network in PDS as area is low lying with highly flood prone | nil | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Separate primary health centre for K.P. Bala | nil | |
| 2 | Start work of Bridge from K.P. Bala to Khanpath | nil | |
| 3 | upgradation of high school to higher Sec and San. & additional P/S. | nil | |
| 4 | Public distribution food shop separate for K.P. Bala | nil | do - |
| 5 | Arrangement of Portable water through tankers | nil | |
| 6 | Separate Animal Husbandary Unit for K.P. Bala | Yes | |
| 7 | change location of Timber Depo from main Road to near Panchayat Office | nil | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | Scarcity of Portable water | nil | Lack of funds and non-availability of water pipes |
| 2 | unavailability of Primary, Secondary health centre facilities - K.P. Bala | nil | |
| 3 | non-availability of Tehsil level facilities of various Govt Dept. | nil | |



| | | | |
|---|---|-----|---|
| 4 | unavail. liability of fire & ^{emergency} services | nil | 1 |
| 5 | unavailability of higher sec. school. | | |

IV. Major Problems- B2V2

| | | | |
|---|---|-----|--|
| 1 | Immediate availability of electrical poles, wires, transformers and insulators. | nil | |
| 2 | upgradation of high school to higher sec. school | nil | |
| 3 | Arrangement of Portable Water through tankers. | | |
| 4 | | | |
| 5 | | | |

V. Major Problems- B2V3

| | | |
|-----|---|--|
| 1 | Electricity poles, wires transformer, insulators | |
| 2 | Playground at K.P. Sare and K.P. Bala | |
| 3 | Aanganwadi Centre at Ward 8, 9 and Panchayat Mohalla | |
| 4 | Shifting of Irrigation Pump Station Talig Mohalla K.P. Bala | |
| 5 | Urgent need of Potable Water and additional water tanker for P.H.E. Separate Sub-division of P.D.D. | |
| VI. | Macdonaldization of Road Jheel Bank to P/S K.P. Bala | |

Major Complaints 782V1

VI. Major Complaints 782V1

| | | | |
|---|--|-----|--|
| 1 | Complaints against CAPD, regarding ration leads, BPL, AAY etc. | nil | |
| 2 | Delayed processing of cases in RDD. | nil | |
| 3 | | | |

VII. Major Complaints- B2V2

| | | | |
|---|---|-----|--|
| 1 | Except Rdp that all departments can not co-operate with. | Nil | |
| 2 | Panchayat that is other Panchayat can not function in good manner. | Nil | |
| 3 | | | |

VIII. Major Complaints- B2V3

| | | | |
|---|--|----------------------|---|
| 1 | Complaints against diff. departments not doing any awareness programme | Regarding Scheme/oil | 1 |
| 2 | Complaints against diff. officer - | | |
| 3 | not co-operating with people and Sachin except RDD | oil | 1 |

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: <u>① Scarcity of drinking water</u> <u>② Upgradation of Health Centre</u> <u>③ Encroachment drive</u> |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>④ Additional ration</u> <u>⑤ Upgradation of HT, LT lines</u> <u>⑥ Availability of Fire and emergency services</u> <u>⑦ Brick work at Nala Sagana and upgradation Side Walls</u> <u>⑧ Maudamization of roads at K.P. Sar and K.P. Bala</u> <u>Urgent need of portable water and additional water tankers to P.H.E.</u> |
| III | Overall assessment of the visit and suggestions: <u>⑨ Language barrier at K.P. Sar and Conroy and K.P. Bala is more</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Maximum demands put forth in B2V3 and major urgent demands of B2V4 need to be fulfilled on priority. Tremendous work by RDD like MGNREGA etc. Sarpanch and panch and other members hard worker & cooperative</u> |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(5)</u> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - <u>yes.</u> |

Signature of Sarpanch

HILAL AHMAD BHAT
SARPANCH
K.P. SARAI BLOCK SINGHPUR

Name

Hilal Ahmad Bhat

Signature of the Visiting Officer

Name

L. S. Yadav
Ward