



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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	<p>Reach the village</p>	<ol style="list-style-type: none"> 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 select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan
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Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha 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: <ol style="list-style-type: none"> 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
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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: **Mrs.Shabnum Kamili**

Designation: Secretary, **Agriculture Production Department**

Department/ place of posting:- **Agriculture Production Department Civil Secretariat J&K**

Mobile No:- **9419282107**

Email ID: **secretaryagri.jk@gmail.com**

Home District **Srinagar.**

Dates of visit:- **28/10/2022 & 29/10/2022**

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: **Shankerpora**

Local Government Directory (LGD) code of the Panchayat:-**241,242**

Name of CD Block:- **B.K.Pora**

Name of Tehsil: **B.K.Pora**

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: **526**

Population (approx) of the Panchayat: **3617(Male + Female=1830 + 1787)**

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	Sajad Ahmad Bhat Fayaz Ahmad Shah Bilal Ahmad Wani	BDO PS GPS
Cooperative	Saqib Khalid	Asstt.Registrar
Handicrafts	Gh Nabi	MIO
Agriculture	Sabeena Afzal Syed Mubashir Khalid Rehman Teli	AEA I/C-AEO I/C-AEO
Animal Husbandry	Fayaz Ahmad Ganie Dr.Shiekh Adid	S V P AHO
Sheep Husbandry	Dr.Numan Khan	VAS
Health	Mehmooda Parveen Ulfat Ganie Dr.Sabina	FMPHW FMPHW Medical Officer
ICDS	Asima Akther Haleema Bano	Supervisor CDPO
R & B	Zai-ul-Rehman	AEE
PDD	Mohd Iqbal Mir Irshad Ahmad	O.E AEE
Labour	Farooq Ahmad	Labour inspector
Industries & Commerce	Manzoor Ahmad Bhat	I.P.O
Fisheries	Ab Ahad Mir	Asstt Director
JAKEDA	Reyaz Ahmad	Distt.Officer
Education	Tahira Bano	Head Teacher
JKB	Amir Rashid	Branch associate
NRLM	Rukaya Rahim	CDEO
Sericulture	Mohd Yousuf Bhat Farooq Ahmad Shah	Sr.Asstt. Mulberry Guard
DYSS	Muneer Ahmad Wani	R & K
Employment	Mehran Hamid	Jr.Asstt.
Horticulture	Afhan Ahmad Wani Fayaz Ahmad Dar	Class-Iv HDO
Forest	Ab Rashid Bhat	Forester
PHE	Gh Mohd Bhat	Filter
Fisheries	Mohd Maqbool Dar	Inspector
Forest Dev. Corporation	Mohd Lateef Bhat	F/Supervisor
ICDS	Irfan Ahmad	Ponic
Social Welfare	Mohd Shahid	TSD
CAD	Mohd Afzal Irfan Zahoor Mushtaq Ahmad	SCA ASCO JAE0

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	Not Existing
a.	Govt building/private	
b.	New/needing repairs	
2.	Furniture (Y/N)	N
3.	Computer/printer (Y/N)	N
4.	Internet (Y/N)	N
5.	Telephone (Y/N)	N
6.	Toilet (CSC/part of panchayat ghar) (Y/N)	N
7.	Water (Y/N)	N
8.	Electricity (Y/N)	N
9.	Bank branch (Y/N)	N
10.	CSC (Y/N)	Y
11.	Patwarkhana (Y/N)	N
12.	Village haat (Y/N)	N
13.	Playground (Y/N)	N
14.	School-	
a.	Kindergarten (Y/N)	N
b.	Primary (Y/N)	Y
c.	Secondary (Y/N)	N
d.	College (Y/N)	N
e.	University (Y/N)	N
15.	Anganwadi Centre (Y/N)	Y
a.	(govt/private)	PRIVATE
b.	Total children enrolled	175
15.	Amrit Sarovars - details, location, condition	Not existing
16.	Government offices- details, whether functional or not	
17.	Ration shop (Y/N)	Y
18.	Places of tourism importance- names, little details on historical/cultural importance	Not existing
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	Not existing
20.	VLW Office (Y/N)	N
21.	Primary Healthcare Centre (Y/N),	Y
22.	List of Incomplete Buildings- names, year of construction	N
23.	List of Underutilized Buildings- names	N

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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	In Good condition, information about all schemes available, awareness been created.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Existed
Incomplete buildings/projects	Verify whether identification and redistribution done	Renovation work of Mandir incomplete
PDS	Visit, evaluate, online status	PDS depot remains open once in a month. Advised to keep open the Depot on the receipt of supplies for about three days/month.
PHC	Visit- evaluate, status of staff, equipment and quality	Being operated in a rented building. Facilities found not upto the mark. However, medicines found available.
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Two beneficiaries are identified and the cases are under process.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water/Electricity available. Need a playground and up gradation from Primary to Middle School.
Swachh SBM	Evaluate	SBM measures inadequate, Sanitation Plan framed and about to implement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Carom Board issued to Primary School children.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Small space available for plantation, however, planting of tress by villagers on available space continues.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls at the venue installed by all the departments exhibiting information on different schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Nil

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

Department	Work/Deliverable	Remarks
RDD	Document verification of B2V works. GPDP to be prepared and finalized	Completed Achieved
IT	CSC camp to be organized All 225 online services to be popularized	Achieved Under progress
Revenue	Generation of land Passbooks Pending inheritance mutation to be completed	Under Progress Under Progress
Health	Golden cards saturation Saturation of Old age pension beneficiaries Divyang camps-ensure fittings	Achieved Achieved Ensured
Social Welfare	Poshan Vatika-ensure 100% plantation Aadhar seeding of Ladli Beti Formation of Senior citizen clubs	Under process 9 sanctioned 01 formed
Labour & employment	Saturation of e-Shram	1050
School Education	Identification of all out of School children My School My Pride	Achieved Under process
PDD	Distribution of Transformers Replace non-slandered fuses with Standard Fuses	Under process Digital Meters and Transformers being installed
FCSCA	Shift to ration card management System 100% grievance redressal	Under process Being done
Skill Dev.	Skill training of Health Staff	Achieved
Cooperative	Training of cooperative members	Planned to open new PAC (Primary Agri. Cooperatives)
Science & Technology	Outreach and training of farmers for PM-KUSUM	Pamphlets distributed awareness generated
Agriculture & allied Sectors	Saturation of individual beneficiary schemes including Bank loans, SHC Organizing Kissan Melas Saturation of K.C.C	Completed Completed Completed/Revalidation Under process

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 : **05 (minority)**
 Details of the bank sanctioning it : **J&K Bank B.K.Pora & SBI Budgam.**
 Total amount involved : **50 lacs. (Rupees 40 Lacs sanctioned , one cases pending)**

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	Nil
b.	No of Individual Soak Pits constructed	10
V.	No.of Biodiversity management committee meetings held:	Nil
VI.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No:	Yes
VII.	Are Sarpanchs being involved in start/inauguration of activities: Yes/No	Yes
VIII.	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No	No
IX.	Whether grievances redressal box is installed: Yes/No	No
X.	No of grievances received pertaining to Panchayat level:	04
XI.	No of grievances disposed of at Panchayat level:	04
XII.	Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No	Yes
XIII.	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No	Yes.



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:BDO JE GRS TA	Nil Nil 01 01	Nil Nil 01 01	Bilal Ahmad Wani Hafeeza Akther
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 02 01(cook)	04 02 01	Saika Rasool,Mehjabeena,Maryam ,Majeed Adil Lateef ,Tahira Bano Shamima Ashraf.
	JAL JEEVAN:	---	---	
	PDD: LINEMAN JE ANY OTHER	02 01 01 (M.Reder) 02 (CL)	02 01 01 02	Manzoor Ahmad & Ab.Majeed Mohd Iqbal. Fayaz Ahmad Arif Mohd & Aqib
	FOOD & CIVIL SUPPLIES	01	01	Musaib Gul
	AGRICULTURE & ANIMAL HUS-BANDARY	01	01	Sabeena Afzal
	SOCIAL WELFARE			---
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 02 Nil 01	05 02 Nil 0	Saleema,Nazneena,Tasleema,Saleema,Akleena,Yasmena Ulfat,Mehmooda Dr.Insha (on Maternity Leave)
	ANY OTHER DEPARTMENT Forestry Revenue	0 01	01 01	Ab Rashid Bhat (Deployed) Riyaz Ahmad Bhat (Pathwari)

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 MARCH2024:
SDG's agreed for the Panchayat Halqa have been framed .Main focus has been laid on removal of poverty ,zero hunger ,providing good health care well being and quality education, shifting to affordable and clean energy ,increasing innovative infrastructure facilities ,taking action on climate and ensuring responsible consumption and production. The GP has to take concrete steps to achieve these goals

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 **Nil**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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 **Not Applicable**
- 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. **Planting Tress and adopting good Agricultural Practices.**
- 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? **No.**
- ii) Do all the eligible individuals been provided the Golden Card? **No.**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **Yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes.**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **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**

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|-----------------------------------------------------------------------------|-----|
| iv) Are all the IHHs toilets functional or not? | Yes |
| v) Do all the Schools/Anganwadi centers have a toilet facility or not? | Not |
| vi) Are all the toilets in the schools/Aaganwadi functional or not? | Not |
| vii) Whether Gram Pachachayat 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 | No. |
| ii) How many Bal Sabha's were organized in the Gram Panchayat----- | 01 |
| iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO | No. |
| iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. | Yes |
| v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No: | No. |

5- Village with good governance

- | | |
|------------------------------------------------------------------------------------------------------------------------|-----|
| i) Is CSC located in the Gram Panchayat Bhawan or not? | Not |
| 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? | Not |
| iv) Is the Gram Panchayat office functional or not? | Not |
| 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? | Not |

4 Poverty free and enhanced livelihood village

- i) 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**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No**
- 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? **No.**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No.**

5 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? **NA**
- 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 (needs to be repaired)**
- 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? **Not**

6 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) **No**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **No.**
- iv) Number of women beneficiaries headed households covered under PDS system..... **25**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **22**

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

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about my Scheme” portal (my scheme.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: -

BMC Constituted

BIODIVERSITY REGISTER PHOTOS:-

No meetings held so far

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme along with trade in which training is to be given **(List Enclosed)**

During Panchayat Level Convergence Meeting, the GS passed the following resolution for adopting in the current fiscal year :-(decisions taken during GS meeting of 22-10-2022 reviewed)

- 01- Transfer of identified state land by the Revenue department to Health Department, preparing of DPR by R&B Department and execution of work, i.e, construction of building for Health and Wellness Centre .The amount received by the PRI from Railway on account of compensation of state land be utilized for this purpose.
- 02- Village sanitation plan formulated by the RDD discussed focus on fixation and collection of fee from all sanctions of society, hiring of labour, segregation of waste ,identification of dumping site, signing of MoU with Municipality ,Const. of Compost and soakage pits was laid. Mohalla Committees were constituted to help the local administration.
- 03- To solve the drainage problem ,it was decided that the outflow from the constructed drain be taken into irrigation canal after ensuring that it is free from all suspended and other wastes. It has a direct bearing on sanitation plan because only the surface water (Rain) and water from the households be taken into the drainage system.
- 04- Drainage issue of new colonies shall be taken up with ERA as it requires huge funds, however whatever possible steps for stopping inundation of water shall be taken up the local authorities.
- 05- Improvement of roads in the continuous process and shall be death with all possible measures.
- 06- Installation of street lights by the PDD also came into the discussion and it was decided that PDD shall install street lights at identified spots.

Funds under current financial year shall be utilized for the above works only.

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	3617	3508	Remaining cases are under process
Janani suraksha yojana	98	98	-
OLD AGE pension	44	44	-
Widow pension	31	31	-
Disability pension	08	08	-
Domicile certificate	3617	360	Non Availability of Aadhar cards and shifting to online mode.
Kisan credit card	70	70	-
PM kisan sammannidhi	52	52	-
Land pass book	826	360	Remaining cases are under process
Registration of village vendors on GEM portal	02	02	-
Registration of village contractors on jktenders portal	02	02	-
Registration of village contractors on PWD portal	0	0	-
Incomplete buildings/projects	0	0	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted
Awareness, counseling of Youth, Stress on Moral Education, and destruction of Poppy.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **No.**
4. How many drug addicts in the village **Registration Nil**
5. Whether reported to the Deputy Commissioner **Nil**
6. How many registered for rehabilitation under government programme **Nil**

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK (in Lacs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA 1-	Road from M/R to land of Ab Khaliq Bhat	2020-21	1.205	Satisfactory		Nil
2-	Improvement of road from Main Road to H/O Qazi Ab.Ahad	2021-22	0.239	Satisfactory		Nil
3-	Improvement of road from Main road to H/O Mohd.Amir Bangi	2020-21	0.385	Satisfactory		Nil
4-	D/W of Khul drom H/O Manzoor Ahmad Bhat to H/O Ab Samad Ganie	2021-22	1.754	Satisfactory		Nil
5-	Const.of lane at shankerpore B/W/O tiles	2021-22	0.6	Satisfactory		Nil
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARs						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: **887**

Total attended **5**

Proceedings:- 1- Role of women in the development of a society, problems related to women and their redressal including supply of safe drinking water, disposal of wastes, health care upgradation at HWC , providing all available benefits under SW-schemes.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 06 = 547

Total attended: 19

Proceedings:

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

- Ponters:-
- Play field for children to be identified and developed.
 - Sports/culture events to be organized by at G.P level.
 - Role of Children in SBM and Nasha Mukta Abhiyan.
 - Steps to be taken for imparting quality education.
 - Providing all desired facilities in Schools.
 - Upgradation of Primary School to Middle School



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	---	---
	Swachh gram projects- segregation sheds etc	---	---
	Amrit sarovars	---	---
	Sports kits	---	---
	Village cultural events	---	---
	JJM assets/projects	---	---
	Any other to be identified at district level		
	01-Wall fencing around Girls Primary School	Concrete Brick wall in good condition.	
	02-IPM of Road from M/R to H/O Qazi Ab.Ahad	Macadamized by R&B	

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	Upgradation of PHC	Not done	
2	Macamadization of Road at Naseemabad	Not done	
3	Const. of Deep Drain	Not done	
4	Installation of 250KVA transformer	Installed	
5	Const. of Road from H/O-Sonaullah Ganie to railway Line	Done	
6	Sanction of 100 No. of Eclectic poles	Not done	
7	Opening of ration Depot at Naseemabad	Not done	
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Deep Drain	Not done	
2	Upgradation of PHC	Not done	
3	Sanction of 100 No. of Eclectic poles	Not done	
4	Macamadization of Road at Naseemabad	Not done	
5	Const. of Road from H/O-Sonaullah Ganie to Railway Line	Done	
6	Opening of ration Depot at Naseemabad	Not done	Area under ADC Sgr.
7	Const. of Drain from Jabbar Masjid to Bys School	Not done	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of good and efficient Drainage system	Nil	
2	Weak Electric Conductors and Poles	Nil	
3			



4			
5			
IV. Major Problems- B2V2			
1	Lack of good and efficient Drainage system	Nil	
2	Weak Electric Conductors and Poles	Nil	
3			
4			
5			
V. Major Problems- B2V3			
1	In efficient /in effective drainage system	Nil	
2	In sufficient space and toilet facilities at PHC	Nil	
3	Bad condition of road from Salfitya Masjid to School	Nil	
4			
5			
VI. Major Complaints- B2V1			
1	Macamadization / black topping of main road and link roads	Nil	
2			
3			
VII. Major Complaints- B2V2			
1	Macamadization / black topping of main road and link roads and their Upgradation	Nil	
2			
3			
VIII. Major Complaints- B2V3			
1	Upgradation of PHC	Nil	
2	Const.of Deep drain	Nil	
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:** **AGRICULTURE**
- LEAST RESPONSIVE DEPARTMENT:** **Irrigation & Flood Control**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:- <i>Const. of building for Health & Wellness Centre, Const. of Deep Drain, Choking of surface drains</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:- <i>Macadamization of link roads, Const. of efficient drainage system</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions):- <i>The villagers lack coordination with all departmental functionaries, weak PRI Body with only two elected representatives, Urbanization of area creating problems like, lack of drainage facilities, in sufficient roads, inundation of water at various places, production of domestic and other wastes blocking the surface drains are main problems. The transfer of state land to Health Deptt. For construction of health and Wellness centre, identification of dumping site for waste material, evolving viable Sanitary Plan, Election of PRI representatives for non representing halqas and awareness about all Governmental Schemes are some of the steps to be taken.</i>
IV	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) <i>IFC-CAD-Sericulture-ICDS-Health-RDD-Horticulture-Sheep Husbandry-Animal Husbandry-Agriculture</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days: <i>This is to certify that the Visiting Officer stayed for two days (28 & 29th of October 2022) in this Panchayat Halqa.</i>

Signature of Sarpanch
Name **GULZAR AHMAD WANI**
Halqa Shankerpura
Block B.K. Pora

Signature of the Visiting Officer
Name **SHABNAM KAMILI**

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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