



75  
Azadi Ka  
Amrit Mahotsav



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



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## 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 <sup>th</sup>	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 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"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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"><li>PRI grants</li><li>District Plan</li><li>UT plan</li><li>MGNREGA</li><li>Other schemes of other departments</li><li>Any other work</li></ul></li><li>Plans/ beneficiary lists:<ul style="list-style-type: none"><li>MGNREGA draft plan document for the year 2022-23.</li><li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>List of pension beneficiaries.</li><li>List of SHGs</li><li>List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>Various certificates/ benefits to be distributed by the visiting officer.</li><li>Any other activities identified by different departments</li></ul></li></ol>

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 Mukht Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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:
  - 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

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukht J&K
- vii. NashaMukt J&K

The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**

Name: Mu. Mohd. Dawood ~~Shah~~ Wate  
Designation: Agriculture Extension Officer  
Department/ place of posting: Agriculture  
Mobile No: 9622945833  
Email ID: mohammad dawood @ gmail . Com  
Home District: Baramulla  
Dates of visit: 28/29 - 10-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Watepora - B  
Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_  
Name of CD Block: \_\_\_\_\_  
Name of Tehsil: Dangpora  
Name of District: Baramulla

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 01  
No. of households in the Panchayat: 491  
Population (approx) of the Panchayat: 3990



### 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
Education	Jayid Rahim	Teacher
Agriculture	Rajiv Ahmad Doh	JAE
Revenue	Siddique Sh. Lone	Patwari
Swachh Harbanday	Sh. Karim Wari	Stock. Ass.
Horticulture	Shahid Sh. Karim	Swach. Host. Tech.
Immigration	Shahid Sh. Bhat	Home Guard
Animal Husbandry	Tabir Mahmud Dar	Senr Vet. Pathologist
Youth & Sports	Nojman Sabir	Teacher
JSH Bank Wapra	Abdulallahi	Branch Head
Health	Dr. Yalmeenav	Medical Officer
P.D.D	Maqbool Mahmood	Inspector
Handicraft	Rajia Jagan	T.D.S
Rural Development	Kamrez Raza	T.D.S

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

Department	Name	Designation
None	None	None

# 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

17. Ration shop (Y/N) *Rented Accommodation* Yes

18. Places of tourism importance - names, little details on historical/cultural importance

19. Village heritage sites/ treks- names, little details on historical/cultural importance

20. VLW Office (Y/N)

21. Primary Healthcare Centre (Y/N),

22. List of Incomplete Buildings- names, year of construction

23. List of Underutilized Buildings- names

*occupied by J&K Police  
(whole established, comprising  
of furniture & other items  
also occupied by Home  
Department.)*

*Yes  
Yes  
Yes  
Yes  
No  
No  
Yes Yes*

*No  
Yes  
No  
No  
No*

*Yes (05 numbers)  
Private*

*195  
warpura B, warpur*

*No  
No*

*No*

*A.T. NO  
PHC*

*Panchayat Building under longinching  
Food Store & Bhangra Hall.*

# DAY 1-ACTIVITIES

## AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Childmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N/A. ISC for workshop B.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	NTDHC,
DS	Visit, evaluate, online status	
HC	Visit- evaluate, status of staff, equipment and quality	Details given on Page No 15
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	05 group lack of Accumulators
MAY	Inspect, Inaugurate	Out of 33 cases none have been given financial assistance
Primary school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	lack of drinking water. Reels at the fault level. availability
Swachh SBM	Evaluate	- Nil
Gramanchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	Sports kits issued.
Gar Gaon Hariyali, Plantation drive	Evaluate status, feedback	No Sukt events has been organized yet
Village cultural event sangal/ 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	- Nil
Shri Jeewan Mission verification- WSS/JSD electricity supply	Verify	People of area are badly suffering from basic needs viz, electricity, Drinking water.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

One programme organized on 22.10.2022, under the theme, where different deliverables were discussed as well, conducted with the participation of the local inhabitants & Govt. functionaries. Every departmental progress was taken on board & on going work information was engaged about.



## 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

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

### UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1.	Rural development department: BDO JE GRS TA	3207 01 01 01 01	2907	Shauqat Maqbool Khussheed Hakeem Tariq Ahmad War Ajeed Ahmad.
2.	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08	08.	Mohamad Ashraf War. Mohamad Saif War Jameel. Rashid Zahoor Ahmad Parveen Ahmad Rashid Binu Mohamad Jaseef War. Hajira Binu
3.	JAL JEEVAN:	05	05	Sh. Harid Dar. Mohamad Saif Binu Shahri Ahmad Khatun Muscare Nazim War Sh. Harid War
4.	PDD: LINEMAN JE ANY OTHER	03	03.	Mudasir Mohidin Shik Bashir Ahmad Lami Santogaj Shik Lami
5.	FOOD & CIVIL SUPPLIES	01	01.	Aqash Shikhatay
6.	AGRICULTURE & ANIMAL HUS- BANDARY	E.O.Fs 431 Kec-100% P.M. Khatun: 297 Sanitation: 01	01 01	1. Rafiq Ahmad Dar (JAE0)
7.	SOCIAL WELFARE	01	01	Tabaloom Gel.
8.	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 12 02 x x	05 12 02 01.	1. Mr. Yaseen (Doctor). 2. Aqash (Pharmacist) 3. Hameed Aqash (F.M.P.H.) 4. Hameed Binu (F.M.P.H.) 5. Shikhatay (M.O).
9.	ANY OTHER DEPARTMENT Horticulture	NIL/ 2000	-	-

## DAY 2-ACTIVITIES

### ITEM 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes NO.

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

NO

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes

Has the Climate Resilience Plan been developed for the GP? Yes/No No

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

Whether schools have started segregating waste NO

Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? NO.

Do all the eligible individuals been provided the Golden Card? NO.

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes.

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management, If Yes please specify NO

Do all the IHHs in the Gram Panchayat have toilets? Yes but only a few financed under scheme

Are all the IHHs toilets functional or not? Yes.

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? (occupied by J.K. Police)



**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 10
- 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

**Village with good governance**

- Is CSC located in the Gram Panchayat Bhawan or not? Not yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes NO
- Does the Gram Panchayat has its building or not? Yes, but occupied by Police Department.
- Is the Gram Panchayat office functional or not? Not Discharge the duties in a private rented accommodation
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO - The said protocol was not followed and mostly the wall already constructed was painted off.
- Is Social Audit of earlier Schemes/Programs carried out or not? NO Yes.

**Poverty free and enhanced livelihood village**

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Not
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? no.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 90%
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

**Socially secured village**

- Whether Gram Panchayat is maintaining data related to Differently Aabled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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 Aabled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- 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 05
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system..... 111
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 130
- 9 Self-sufficient infrastructure in the village No
- 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) Yes
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## 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

### GENDA 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 (Mill).

Specific product which needs to be developed **MASHROOM Centre + Kiwi center**

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### GENDA 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	10100	8000	Cards applied & under process.
Janani suraksha yojana	171	NIL	NDI - availability of funds.
OLD AGE pension	307	292	15 months for sanction
Widow pension	102	100	02 months for sanction.
Disability pension	495	45	NDI.
Domicile certificate	10000	1695	not applied yet
Kisan credit card	<del>10000</del> 431	<del>297</del> 297	NDI applied.
PM kisan sammannidhi	<del>1200</del> 431	<del>297</del> 297	NDI applied - NON agreement Govt. Curator

Land pass book	2200	250	Under process
Registration of village vendors on GEM portal	Done and complete	10	
Registration of village contractors on jktenders portal	08	08	
Registration of village contractors on PWD portal	-	05 (PROG)	
Incomplete buildings/projects	02	01/01	Under construction

## DAY 2 ACTIVITIES

### GENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *EPPD Plan, Bad shaba, Mahila Sabha, JAK Buk, NRLM, visit to office executive cities, School, Anganwad centre, etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

## 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	Home yard	2020	3.5 lac	Yes	Yes	
PMAY	House	2015	60 Lacs	Yes	Yes	No.
IHHL UNDER SBM-G	Bathroom construction	2015	7.20 lac	Yes	Yes	Nil.
CSC UNDER SBMG	—	Nil	—	—	—	—
AMRIT SAROVARS	—	Nil	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 19

Total attended = 29

Proceedings: *then local demands & grievances discussed*

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

*Health, Drinking water issues, the support of the schemes provided by the government to women community and its*

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 150 <sup>yes, me</sup> 20

Total attended = 24

Proceedings: *Talent exhibition, speech on National Integrity, play on water conservation*

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



# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	The permanent building of permanent Market B is occupying 3/4th police gao with other three sensitive Institution, Road Stone / community Halls	
	PMAY houses if any ready for inauguration	None	-
	Swachh gram projects- segregation sheds etc	None	-
	Amrit sarovars	None	-
	Sports kits	01. Kit FSSAI	
	Village cultural events	(*) Programme done Nacha market, Bharat	
	JJM assets/projects	-	
	Any other to be identified at district level	None	-

### 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Scarcity of drinking water	Nothing Done	
2	Lack of C.T. Poles, Transmission line	No Progress	
3	Building Infrastructure of School	not long pending	
4	Construction of guage at Bursath	Not taken up yet	
5	Lack of Specialized staff in PHC	Not Progress	
6	Establishment of Hand over of	Still Pending.	
7	Block Panchayat Building Plot Food Store & Community unity Hall to separate dept.	no action taken	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Drinking water Scarcity	no Progress	
2	C.T. wires, poles, transformers	- do -	
3	Construction of PHC Building	- do -	
4	Construction of guage at Bursath	- do -	
5	upgradation & Renovation of Pond	- do -	
6	Construction of P-School Building	- do -	
7	Establishment of Degree College	- do -	
8	Hand over Plot Building		
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Drinking water Scarcity	No Progress	forwarded out with order no 06/PHE/SP of 06/2022 dt. 02-06-22
2	Lack of C.T wires, poles, transformers &	- do -	Work may provide by Concern Panchayat
3	Hand over Panchayat Building Plot Food Store & Community unity Hall to separate dept.	- do -	JPR Panchayat is not ready to release the promised.



4			
5			
IV. Major Problems- B2V2			
1	Drinking water scarcity	NO Progress	tendered out work, order no 06/PHE/SPS of 06/2022 dt 05.06.2022 by
2	Lack of L.T. wires, poles & transformers	- do -	work may proceed with PRI
3	Hard over ground, due to	- do -	Home dept not ready.
4	Non-availability of Supervisors & Operators for	- do -	Non-availability of
5	Approval workers		Funds.
V. Major Problems- B2V3			
1			
2	Same Problem mentioned in B2V & B2V2		
3	Nothing has been done.		
4			
5			
VI. Major Complaints- B2V1			
1	Street light Installation	NO Progress	
2	Lack of Irrigation for cultivation of crops	- do -	
3	Lack of Tech. Staff of PHE	- do -	
VII. Major Complaints- B2V2			
1	Street light Installation	NO Progress	
2	Lack of Irrigation for cultivation	- do -	
3	Lack of Tech. Staff of PHE	- do -	
VIII. Major Complaints- B2V3			
1	The languishing project of PHC		Need of hrs. as
2	Construction shall be resumed,		the area lacks health
3	instantly for the benefit of general public		facilities.



1. The locality of ward no B Panayat Halga is being kept aside, as comparing the basic need of life i.e Drinking water. Besides the water pipes is installed in every house hold but with out water. <sup>Supply</sup> In all previous Pgeets to village programmes The first complaint which is being noted that is Drinking water Scarcity.
2. The whole area is facing the problem of electricity, immediate need is to replacement of ~~Old~~ <sup>old</sup> C.T wires & poles. As the area is in big threat that, any time, any accident, can take place because of worst condition of wire & electric poles.
3. The Panayat Building along with Food Store & Community Hall is being occupied by J & K Police, with the result the people of Panayat Halga ward no 'B' is not in a position to organize ~~only~~ routine work of Panayat, & other programme viz. Gram Sabha, Bal Sabha, women Self help group events etc.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: EDUCATION & RDD
2. LEAST RESPONSIVE DEPARTMENT: JAL. SHAKTI DEPT.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	5.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

On behalf of Sarpanch it is certified that visiting officer (B204) has stayed at Panchayat for 2 days & one night (28.8.2022) October 2022. The approach of officer is highly appreciable & satisfactory.

Signature of Sarpanch  
 Name: [Signature]

Signature of the Visiting Officer  
 Name: [Signature]  
 AEO.