



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 upload- ed by the visiting officer within the period specified

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mushlag, endit.



CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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



Reach the village

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

*to conserve H2O
for future*

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 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

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: Abdul Majeed Baba
 Designation: Lecturer
 Department/ place of posting: Education / H.S.S. Sultanpore pattan
 Mobile No: 9906823162
 Email ID: Abdulmajeedbaba194@gmail.com
 Home District: Baramulla
 Dates of visit: 1st and 2nd Nov. 2022

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

Name of the Panchayat: Sultanpore Kandi (PH-26)
 Local Government Directory(LGD) code of the Panchayat: 242433
 Name of CD Block: Wageora
 Name of Tehsil: Wageora
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Sultanpore Kandi
 No. of hamlets in the Panchayat: 08 (Eight)
 No. of households in the Panchayat: 200
 Population (approx) of the Panchayat: 1520



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
Rand B	Er. Manzoor Ahmad	JE
Revenue	Shaukat Ahmad Chapra	
ICDS	Ashraf Hussain Sifi	
Education	Parviz Ahmad Zargar	Teacher
PO	Abdul Hamid Sifi	Inspector
PHE	Mushtaq Ahmad Rather	
Masoodul Hussain Warkadar	Masoodul Hussain	
Agriculture	Ravinder Pal Singh	
Social Forestry	Muhammad Rafiq Chechi	
Physical Education	Harvinder Singh	
Adul Bazaar Blind	Handi, Cof B / Handloom	
Animal Husbandry	Gulshay Begum Farooq	
Forest Deptt.	Asadul Mujumdar Blind	Band Singer
Sheep husbandry	Salim Ahmad Chapra	Asm

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

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

15 J2K Bymk

1st Party: Ahmed

Department	Name	Designation
<p><i>Note</i></p> <p><i>All the Frontline workers were present in the Panchayat for 2 days.</i></p> <p><i>2/10/2021</i></p>		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *govt.*
 - b. New/needing repairs
2. Furniture (Y/N) *Yes but is still lying at BDO office unused because of non availability*
3. Computer/printer (Y/N) *Yes to abundance in Pgt Ghar while one room is occupied by Shree & his body and one by E.O.*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *No to be provided as earliest*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes (four no.)*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes (4 nos), centres*
 - a. (govt/private) *private*
 - b. Total children enrolled

$$\begin{array}{l}
 1. \text{Sullampur B} = 20 \\
 2. \text{Sullampur C} = 26 \\
 3. \text{Sullampur A} = 32 \\
 4. \text{Sullampur D} = 18 \\
 \hline
 \text{Totals } 96
 \end{array}$$
15. Amrit Sarovars - details, location, condition *No No + constructed*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *view point at Zahar pond*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *on the name of 9 saint namely Zahar and*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes NO.*
22. List of Incomplete Buildings- names, year of construction *I Food dumping store in Incomplete Since 2013*
23. List of Underutilized Buildings- names *as mentioned* *II SSA School building constructed only up to lentel level. Since long long time*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly GPC schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited to CSC centres and instructed them to involve the people by the scheme
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	1 Food clumping store 2 SSA school building
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Visited 1st and centre and all the facilities are available in the centre but electricity is not in good condition and it is not up to the mark
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Needs permanent shed building in the locality for the purpose
PMAY	Inspect, Inaugurate (not available)	cases up to date till date
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited the school and found satisfactory work.
Swachh SBM	Evaluate	made awareness by MCHP to the people.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated in volleyball played by school boys.
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive initiated by saral forestry dept.
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	not available.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	not available
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	A scheme namely Sultanpur Khandi for an amount of 77-lac has been approved under JJS program. It was the execution for said scheme has been inaugurated by the DDC chair person Bala and the said work is in progress

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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

DAY 2

- a. No of Individual Compost Pits constructed 2 No.
- b. No of Individual Soak Pits constructed 124 No.
- v. No. of Biodiversity management committee meetings held: 01
- vi. Is the name of Sarpanch displayed on citizen information board 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 grievance redressal box is installed: Yes/No No
- x. No of grievances received pertaining to Panchayat level: 120 one
- xi. No of grievances disposed of at Panchayat level: one
- 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 <i>ULW</i>	01	01	
	JE <i>GRS</i>	01	01	
	GRS <i>JE</i>	01	01	
	TA <i>watcher</i>	01	01	
	<i>Dee - B...</i>	01	01	
	SCHOOL EDUCATION:			
	TEACHER	07	07	
	HEAD MASTER	01	01	
	<i>Am...</i>	04	02	
	JAL JEEVAN:			
	<i>Cell B...</i>	01	00	
	<i>Dr B...</i>	01	00	
	<i>Ord...</i>	01	00	
	<i>Ch...</i>	01	00	
	<i>Sup...</i>	01	00	
	PDD:			
	LINEMAN <i>NR</i>	01	01	
	JE <i>Qu...</i>	01	01	
	ANY OTHER <i>DR...</i>	02	02	
	FOOD & CIVIL SUPPLIES			
	<i>Salesman =</i>	01	01	
	<i>Storekeeper =</i>	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY <i>UP</i>	02	02	
	SOCIAL WELFARE	<i>NA</i>	<i>ND</i>	
	HEALTH:			
	ASHA <i>MCHP</i>	01	01	
	ANM <i>EMPHW</i>	02	01	
	AYUSH DOCTOR <i>pan-smit</i>	01	00	
	ALLOPATHIC DOCTOR <i>swaper</i>	01	00	
	<i>Asha</i>	01	01	
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste no compost pits or secondary pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 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? yes
- ii) Do all the eligible individuals been provided the Golden Card? 80% villagers have been provided golden cards.
- 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? No
- 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? not to all. (10% have not toilet facility)
- iv) Are all the IHHs toilets functional or not? 5% are not functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*.
- How many Bal Sabha's were organized in the Gram Panchayat *02 (Two)*.
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*.
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No*.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *A few have separate and others have common.*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*.
- Does the Gram Panchayat has its building or not? *Yes*.
- Is the Gram Panchayat office functional or not? *Yes*.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*.
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes (By social audit committee)*.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the Identification of the poor? Yes/No if yes specify *Yes Such AAY/BPL and PHH.*
- 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? *Yes*.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *only to 90% people*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*.
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*.
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Toilets are not but ramps are present for disabled*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*.
- Are all the eligible households getting benefits from IAY or not? *Yes*.

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat— 02
 - 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.. 10.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.... MLC.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes.
 - 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 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 not available at present
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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed *view point at Zahar sb. pond.*
- Specific product which needs to be developed *urgent need of p-Bunds at sliding places at Sultampur.*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

1. Aagib Ah. Beigh
2. Nasir Ah. Beigh
3. Samy Javid Bhat
4. Kausar Hassan
5. Bilal Ah. Bhat
6. Aasif Rashid Khan
7. Touseef Ah. Khan Chopan

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	1340	1180	1) Aagham cards are not linked to ph. no. 2) They are not entered in ration cards.
Janani suraksha yojana	36	14	22 (They have not delivered yet and are not yet beneficiaries).
OLD AGE pension	143	143	no pendency.
Widow pension	29 + 2	29 + 2.	no pendency.
Disability pension	30	30	no pendency.
Domicile certificate	1000	300	Remaining beneficiaries have not applied for the domicile.
Kisan credit card	238	214	not responding for the scheme
PM kisan sammamnidhi	238	157	pendis not disengage & not fully in ordering

Land pass book	238	40	under process for distribution
Registration of village vendors on GEM portal	not available.	not available	
Registration of village contractors on jktenders portal	15	02	other persons are not eligible & are not fulfilling documents
Registration of village contractors on PWD portal	01 + 02	01 + 02	
Incomplete buildings/projects	02 07	07	Lack of funds is court case.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *delivered speech by Sr. Jt. Rasool Lone. and awareness among people in Gram Sabha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes.*
- How many drug addicts in the village *NO.*
- Whether reported to the Deputy Commissioner *NO.*
- How many registered for rehabilitation under government programme *NO.*

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	yeemi compost	2021-22	34500 each	yes	yes	NO
PWAY	construction of panchayat	2021-22	nil	nil	nil	nil
IHL UNDER SBM-G	construction of Bathrooms	2016-22	12000/unit	yes	yes	NO
CSC UNDER SBMG	CSC (Bathroom)	2020-21	Rs 200000/p	yes	yes	NO
AMRT SAROWARS	N/A	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 500

Total attended = 25

Proceedings: *demanded self-help group and their accommodation in the village*

(P) Insert pointers to be discussed there - refer panchayat proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..150

Total attended = 10

Proceedings: *demanded playground construction for playing.*

(P) Insert pointers to be discussed there - refer panchayat 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 JKSRIM (SUNDAY MARKET)	Panchayat Ghar.	yes.
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram project:- segregation sheds etc	N/A	N/A.
	Amrit sarovers	N/A	N/A
	Sports kits	not distributed	N/A
	Village cultural events	no.	no.
	JJM assets/projects	Service Reservoir	yes.
	Any other to be identified at district level	no.	no.

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	Sch-	Sch not under accommodated	no action taken till date
2	1. Providing left margin	Still in same condition	
3	2. No health centre in good condition population	Not provided yet till date	
4	Fire and emergency service not available	Not provided yet till date	
5	non availability of bank branches, cash counter or ATM	Not provided yet till date	
6	Public Transport not available	Some improvement occurred	
7	People have no access to awareness camps regarding different schemes	not provided yet	
8	availability of snow cutter, as the area experience frequent snow fall		
II. Urgent Public Requirements/ Demands- B2V2			
1	All the schools under accommodated - a number of school building left incomplete	No action taken till date	
2	Health centre in miserable condition	Some improvement took place	
3	Population suffering for facilities	Not provided yet	
4	Fire Service not available	Not provided yet till date	
5	Bank branches, cash counter or ATM not available	No improvement till date	
6	Public Transport is not available	Some improvement took place	
7	People have no access to awareness camps regarding different schemes	Not provided yet till date	
8	snow cutter is not available as the area experience frequent snow fall		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	non availability of seed center	Not provided yet till date	
2	clotting roads at various places	Some improvement took place	
3	P. bond to various places to avoid land slides	Constructed at various places to some extent	

4	ISSUANCE of LT and HT Poles and Transformers		
5	ISSUANCE of drinking water pipes	even improving	
IV. Major Problems- B2V2			
1	Water availability of Seed Center etc.	not provided yet till date	
2	Link roads at various places	Some improvement took place	
3	Link P. land to various places to avoid land slides	Improved to some extent	
4	ISSUANCE of LT Transformers	HT Poles and	
5	Drinking water pipes	improving	
V. Major Problems- B2V3			
1	Primary Health Center, shortage of medical supply and Senior doctor	Improved to some extent	
2	Dilapidated condition of roads	Improved	
3	Water supply disruption during winter	not improved yet	
4	Not availability of Court Timings	not improved yet	
5	Damaged School buildings for restoration	still in same position	
VI. Major Complaints- B2V1			
1	Govt has been selective about construction of the bathroom under S.B.M. the		
2	deserving people have not been allotted the bathroom		
3			
VII. Major Complaints- B2V2			
1	Govt has been selective about construction of the bathroom		
2	under S.B.M. the deserving people		
3	have not been allotted the bathroom		
VIII. Major Complaints- B2V3			
1	Complaint about Bank B Manager		
2	even J.K. Bhatia Chaudhary who is misbehaving with customer		
3	and is obstructing their KCC loan applications		

and is demanding two guarantors from the applicants as they were told no need of guarantor up to Rs. 1.50 lac.

- 24 | The public demands for the transfer of said manager and also he may be provided guidance regarding the matter to the bank officials

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

1. Complaints brought into the notice of V/O are as under:-
- 1/ Dumping store is not handed over to the concerned dept. by R.O till date, by unknown reasons.
- 2/ HT line passes through residential areas at new colony and adjoining area is not shiftable from the area as the people requested several times to the higher authorities.
- 3/ Hospital building is in dilapidated condition since long time and is need to be reconstructed outside the school premises as the patients are suffering a lot by passing through school premises.
- 4/ Accomodation for middle school at Majra Makhla Sultanpore is not sufficient and needs additional accomodation.
- 5/ Accomodation for pri. school chopan pati is not sufficient to needs additional accomodation as the school is very huge.
- 6/ ~~Major~~ Encroachment of Govt. land by residents of village Sultanpore. The public demands it should be disengaged from the public.
- 7/ An individual namely Javid Hassan Bhat is deprived of Electricity and Road.
- 8/ construction of sheds by CID department at playground Sultanpore which is illegal so needs to be removed.
- 9/ CID dept. has occupied one room of panchayat building with furniture so it needs to be evacuated and panchayat may be able to function smoothly.

II Major demands:-

- i) construction of Hospital building
- ii) construction of CD Block
- iii) fire and emergency services.
- iv) establishment of Bank branch, ATM and cash counters.
- v) Allotment of Broomfield.
- vi) Gas-service sanction as the public demands as they are not effecting the expenses and they are not able to send their children to school for higher studies.

III Visiting officer personally visited various spots and found that Govt. has ignored the area as per facilities provided to them and they are living very hard life.

IV Over all Rating of Govt. functioning as given by the Panchayat is 00. (Zero).

V It is certified that visiting officer namely Abdul Majid Baba Lee. H/S/S Sultanpore has stayed for ten days in the village for D.V. during

Sarpanch
Sultanpore
Sarpanch
Halqa Sultanpore Kandli

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Dev. Deptt.
2. **LEAST RESPONSIVE DEPARTMENT:** Immigration and Foreign Control

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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name: Gulshan Hassan Chopan
Hassan Chopan
Sarpanch
Maha Sulekhpora Kandi

Signature of the Visiting Officer
Name: Abdul Majid Ah
Sec. H/S/S. Sultanpore
Pattan