

## BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )

### 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

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <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 absentions. 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)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>e. Take plans for 2 previous years and ATRs from the planning deptt</li><li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>g. 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>h. 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></ul></li></ol>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>i. Lists of beneficiaries for:</p> <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>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>

		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhayan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>14. In the evening, hold in 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</li> <li>15. Open discussion on Nasha Mukht Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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.</li> <li>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</li> </ol>

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>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.</li> </ol>
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		<ol style="list-style-type: none"> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes:       <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what</li> </ol>
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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. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **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 Mukht J&K
  - vii. NashaMukt J&K
7. The PRL members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Sami - Ullah - Naik

Designation:

Assistant. Ex. Engineer

Department/ Irrigation

place

Shorpani

of

posting:

Irrigation Division Shorpani

Mobile No:

1889387142

Email ID:

Samiullah.naik3@gmail.com (88083) 11

Home District:

Kulgam.

Dates of visit:

29<sup>th</sup> & 26<sup>th</sup> of Oct 2022 1889

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

Name of the Panchayat:

Turkwanigam

Local Government Directory (LGD) code of the Panchayat:

274532

Name of CD Block:

Chitragam

Name of Tehsil:

Chitragam

Name of District:

Shoapur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01 (one)

No. of hamlets in the Panchayat:

11 (Eleven)

No. of households in the Panchayat:

684

Population (approx) of the Panchayat:

3422

Part 11 : (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/ Official who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Ajaz. Ahmad	NLM
Revenue	Mrd. Abas	Patwari.
Irrigation	David. Ahmad	Helper
PHE	Gr. Nabi	A. Line man
Health	Gr. Hassan	Supervisor
CADD	Firdous. Ak	Store keeper
Horticulture	Sajad. Ahmad	Assistant.

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

Department	Name	Designation
	NIL	

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

##### 1. Panchayat Ghar Infrastructure

Govt building/private

- Govt Building

New/needing repairs

- Need Repairs.

2. Furniture (Y/N)  Yes
3. Computer/printer (Y/N)  Yes
4. Internet (Y/N)  NO
5. Telephone (Y/N)  NO
6. Toilet (CSC/part of panchayat ghar) (Y/N)  YES
7. Water (Y/N)  NO
8. Electricity (Y/N)  NO
9. Bank branch (Y/N)  Yes
10. CSC (Y/N)  Yes
11. Patwarkhana (Y/N)  Yes
12. Village haat (Y/N)  NO
13. Playground (Y/N)  Yes
14. School-
  - a. Kindergarten (Y/N)  NO
  - b. Primary (Y/N)  Yes

- c. Secondary (Y/N) - Yes
- d. College (Y/N) - No
- e. University (Y/N) - No
- 15. Anganwadi Centre (Y/N) - Yes
  - a. (govt/private) - Govt
  - b. Total children enrolled - 35

15. Amrit Sarovars - details, location, condition - Pond at Darespora Near Sugam khul

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 - No

19. Village heritage sites/ treks- names, little details on historical/cultural importance - No

20. VLW Office (Y/N) - Yes

21. Primary Healthcare Centre (Y/N), - Yes

22. List of Incomplete Buildings- names, year of construction - Hospital without electricity, Drainage & Road

23. List of Underutilized Buildings- names - NIL

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - <i>Verified</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemes AapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K - <i>Visited &amp; regarding Schemes</i>
CSC counters/JKB/PSB counters/outlets	a) Status of counter - <i>Functional</i> b) Number of visitors - <i>452 avg / per day</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done - <i>Nil</i>
PDS	Visit, evaluate, online status - <i>visited &amp; checked All PDS centres are online</i>
PHC	Visit- evaluate, status of staff, equipment and quality - <i>visited &amp; checked</i>
YOUTH CLUBS	Meet, interact, seek suggestions - <i>Yes, interacted</i>
SHG	Meet, identify problems, seek suggestions - <i>Yes, interacted</i>
PMAY	Inspect, Inaugurate - <i>Inspected &amp; under progress</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff - <i>visited &amp; check facilities and are satisfactory</i>
SWACHH GRAM SBM	Evaluate - <i>visited</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground - <i>visited</i> <i>- No.</i>

VILLAGE GAMES		Volley Ball Match at HSS.
HAR GAON HARIYALI, PLANTATION DRIVE		Evaluate status, feedback - <i>Public</i>
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held
DANGAL/HAAT/MELA		- No
EXHIBITION OF SCHEMES		Ensure that every department participates and that it continues for the entire duration of B2V - No
JAL JIWAN MISSION	VERIFICATION-	Verify
WSS/JSD		Yes, Some Schemes are under progress.
ELECTRICITY SUPPLY		



## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned - 9 case sanctioned

Details of the bank sanctioning it

Total amount involved

- Jai Bank Turkwangur  
- Five lacs.

#### 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 Nasha Mukh Abhiyan, corruption, free governance, doubling farmers income and record their suggestions

Meeting held with citizens and formal discussion were held regarding Corruption, Nasha Mukh Abhiyan and other schemes.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **Insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers) - Yes *Updated*
- II. Social Audit Committee details
- III. Swachta Status - Village is ODF or ODF + - *ODF +*
- IV. MGNREGA/SBM convergence  
a. No of Individual Compost Pits constructed - *Four*  
b. No of Individual Soak Pits constructed - *55*
- V. No. of Biodiversity management committee meetings held: -
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No - *NO (Sarpanch not elected)*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No - *Yes deputy Sarpanch*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No - *Yes*
- IX. Whether grievances redressal box is installed: Yes/No - *Yes*
- X. No of grievances received pertaining to Panchayat level: - *NIL*
- XI. No of grievances disposed of at Panchayat level: - *NIL*

*Handwritten notes:*  
20  
20

- 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	SANCTIONED	ACTUAL	NAMES
	Rural development department:				
	BDO	1	1	1	Jalid. Agad
	JE	1	1	1	Bilal - Ahmad
	GRS	1	1	1	Summijan
	TA	1	1	1	Amshid - Ahmad
	SCHOOL EDUCATION:				
	Teacher	08	08	08	Kwarsid - Ahmad - Shah
	Head master	01	01	01	Salad. Hussain (Principal)
	Any other	32	23	23	
	HSS				
	JALJEVAN				Gh. Nahi - Lone
	A. Lineman	01	01	01	Nadeem - Ahmad
	JE	01	01	01	

PDD: LINEMAN JE Any other	01 01	01 01	David Ahmad Nadeem - Ahmad
FOOD & CIVIL SUPPLIES Store Keeper	03	03	Firdaus - Ahmad Farooq - Ahmad Mustafa - Ahmad
AGRICULTURE & ANIMAL HUSBANDARY	03	03	Dr. Ishfaq, Bashir & Ab. Rehman
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 - -	02 01 - -	Rajya & Ishwari Rashan Afroz

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 21<sup>st</sup> April 22, on National PanchayatRaj Day. Copy of the resolution to be taken from portal under the link of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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  
Bath LIME SWM Constructed

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Installed at Public Places.

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 Yes Done by Review.

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 — Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management — Yes

**2 Healthy village**

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

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? - **NO** (Proposed in 53M)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - **NO**
- iii) Do all the IHHs in the Gram Panchayat have toilets? - **Yes**
- iv) Are all the IHHs toilets functional or not? - **Yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - **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

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO - **Yes** (35)
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----**Fortnightly**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO - **Yes**
- 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 - Yes

**5 Village with good governance**

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

**6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify - Yes (PMAY Dore)
- ii) Have all the eligible households registered in PDS or not? - Yes



- 1) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? — **Yes**
- 2) Have all the eligible households been registered for Pension or not? — **NO**
- 3) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? — **Yes**
- 4) Has Job Cards been distributed to all the eligible individuals under MGNREGA? — **Yes**
- 5) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — **Yes**

### Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? — **Yes**

1) Is Gram Panchayat Office Disabled Friendly or not? — **Yes**

2) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — **NO**

3) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? — **Yes**

4) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? — **Yes**

5) Are all the eligible households getting benefits from IAY or not? — **Yes**  
(₹1000 per family from Solid Welfare)

## 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>)

- Local population was sensitized about my Scheme Portal

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 - Six Members

PRESENT - Six Members

BIODIVERSITY REGISTER PHOTOS -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS  
- Last meeting dates, on 10<sup>09</sup>/<sub>22</sub>, 13<sup>09</sup>/<sub>22</sub>, 02<sup>10</sup>/<sub>22</sub>, 2<sup>13</sup>/<sub>22</sub>

## 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.

(GDPD format available on <https://ikpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed — NIL
- Specific product which needs to be developed — NIL
- Tourism- home stays — NIL

## 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	2819	1953	0-5 year children are pending
Janani suraksha yojana	49	49	NIL
OLD AGE pension	34	34	NIL
Widow pension	17	17	NIL
Disability pension	26	26	NIL
Domicile certificate	2500	614	

Kisan credit card	1500	1500	-
PM Kisan sammannidhi	Hort- 451 Agri - 460	451 460	NIL
Land pass book	750	750	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	09	09	NIL
Registration of village contractors on PWD portal	NIL	NIL	
Incomplete buildings/projects	1. Marriage Hall		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes (on 17<sup>th</sup> Aug 2022)
2. Details of activities conducted -
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes
4. How many drug addicts in the village - 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 atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Desilting & Landraining of Panchwara Khal	2022-23	Rs 3.49 lacs	Yes	✓	NO
PMAY	Farooq-Abr	2022-23	Rs 1.30 lacs	Yes	✓	NO
IHHL UNDER SBM-G	Gh. Nahi Panna	2022-23	Rs 0.12 lacs	Yes	✓	NO
CSC UNDER	CSC at Buno Adda	2022-23	Rs 3.00 l	Yes	✓	NO



SBMG						
AMRIT SAROVARS	const. of Pond	2022-23	B 2.43	Yes	✓	Under progress.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 796

Total attended - 62

Proceedings:- *Womens are briefed about schemes.*

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 12 Years

Total attended — 21

Proceedings: - Children were briefed about their schemes and benefits.

(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 JKSRM (SUNDAY MARKET)	NIL	-
	PMAY houses if any ready for inauguration	ONE	Geo-tagged photo uploaded.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	ONE	uploaded
	Sports kits	-	-
	Village cultural events	-	-
	JJM assets/projects	One	uploaded
	Any other to be	Hospital	uploaded.

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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Supply of electricity made possible from Missipora instead of Chitragam	Action Awaited	Matter taken up with H.O.D.
2	The under construction building of PHC should be functional on Priority	Action Awaited	Matter taken up with concerned department regarding completion.
3	Creation of Social Welfare Centre	Action Awaited	Some centres are working and needs more centres.
4	Protection of Nallah Naloo	Action awaited	Project report submitted by irrigation department.
5	Creation of Horticulture zone	Action awaited	Proposal sent to Adm. sect. for approval as per CMO
6	Const. of Irrigation canal	Action awaited	Project submitted.
7	Const. of filtration plant	Action awaited	Sanctioned under JIM.
II. Urgent Public Requirements/ Demands- B2V2			
1	Supply of electricity should be made from Missipora bridge instead of Chitragam	No action taken	Case forwarded to Adm. deptt
2	Water supply & electricity for new colony Darazpora	One transformer installed & water	supply kept in JIM
3	Flood protection Bund on Bagri	No action taken	

4	Creation of Horticulture Zone	No action Taken	proposal forwarded to Adm. department Horticulture
5	Const. of filtration Plant	Action under process	Kept in JIM
6	Imp. of Public Park Adda	Action taken	Under const by R.D.D.
7	Imp. of Nagbal-Turkvaigam Road	Action taken	Macadamised by Rd. B.
S.NO.	Particulars	Action taken	Remarks #

### III. Major Problems – B2V1

1	Electricity Deficiency	No action Taken yet.	
2	Drinking water Quality	Action Taken	WSS & Filtration plant taken under JIM.
3	Interlink Road	Action taken	All link roads Macadamised by K.A.B.
4	Cold Storage at Lissipora	No action taken	
5	Sanitation/Unhygienic condition	Action Taken	LWM & SWM pits Complete.

### IV. Major Problems B2V2

1	Lack of Basic electricity		Poles replaced
2	infrastructure.	Action Taken	and transformers
3			installed

4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Basic infrastructure for power		Wires and poles
2	Supply should be improved as	Action Taken	replaced, and transformers
3	it is in worst condition.		installed as per demand.
VII. Major Complaints- B2V2			
1	Basic infrastructure for		Basic infrastructure
2	power supply should be improved	Action Taken	improved.
	as it is in worst condition.		

3			
VIII. Major Complaints- B2V3			
1	Lack of basic infrastructure (wires	Action Taken	Wires and poles
2	poles) may cause any damage		replaced and
3	accident if not attended		transformers installed as per demand.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:- *RDD, R&B, Irrigation*
- 2. LEAST RESPONSIVE: *any*

**GENERAL ASSESSMENT OF THE VISTING 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: <i>1. Creation of Horticulture Zone 2. Improvement of Nattoo Canal within village.</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>Mam power for Hospital, Electricity and drainage system and park</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*[Signature]*  
Signature of Sarpanch

Name .....

**Abdul Fuzheed Dar**  
Deputy Sarpanch  
Pvt. Halqa: T.W...

*[Signature]*  
Signature of the Visiting Officer

Name... *Sami-ullah - Naik*  
Assistant. Ex. Engineer,  
Irrigation Div (Shopam)