



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 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

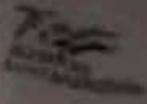
INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. 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 i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Inspect the status of the work done in the village during the previous year
2. Inspect and identify different types of agricultural and allied beneficiary schemes
3. Inspect MGNREGS rural water supply
4. Particulars on organization of sports activity in playground, talent hunt/cultural events/youth activity
5. Gandhi Katha (suggested details uploaded on panchayat.in)
6. Visit atleast 2 amritsaravans and get its geo-tagged photos
7. Inspect Khasmat (USC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhugidan, ApniZamin ApniVigrahi, 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 Mukti Abhiyan



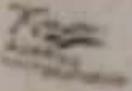
Day 2

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 Harizai
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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Triks, 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. IHIL 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 JKSRM
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, bhrashtrachar 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 Mukht J&K
 - vii. NashaMukt J&K



9. The PR 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.

Details of Reporting Officer:

Name: Syed Mushtaq Ahmad Rizvi (JKAS)
Designation: State Taxes Officer
Department/ place of posting: State Taxes Department, Circle Kashmir
Mobile No: 7006913207
Email ID: rizvimushtaq@gmail.com
Home District: Srinagar
Dates of visit: 31st of October & 1st of November-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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: ODINA, A, Ganastan Bandipora
Local Government Directory(LGD) code of the Panchayat: 242240
Name of CD Block: Ganastan
Name of Tehsil: Sumbal
Name of District: Bandipora

Panchayat Profile:

No. of revenue villages in the Panchayat: One (1)
No. of hamlets in the Panchayat: One (1)
No. of households in the Panchayat: 340
Population (approx) of the Panchayat: 2900

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs *without power connection and without connection.*
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) *outside panchayat*
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 *odina Sar at odina A not taken up till date.*
16. Government offices- details, whether functional or not *→ No*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *Not applicable*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N). *In one tented room.*
22. List of Incomplete Buildings- names, year of construction *one building at Govt. High School odina which was constructed in the year 2006. Presently without roof.*
23. List of Underutilized Buildings- names *Twelve Tin sheds constructed by Disaster Management in the premises of HS odina.*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit/verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Alloted Khidmat centre to odina A working outside the village
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	One Building at HS odina Presently at Center level
PDS	Visit, evaluate, online status	Is fully functional in online mode
PHC	Visit- evaluate, status of staff, equipment and quality	One Medical officer summing NPHC in one rented room without facilities
Youth clubs	Meet, interact, seek suggestions	Two clubs formed 7th date
SHG	Meet, identify problems, seek suggestions	Eight groups consisted by Handicrafts & Handloom
PMAY	Inspect, Inaugurate	Eight Beneficiaries identified selected and first instalment
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets needs repairs in two schools
Swachh SBM	Evaluate	90% covered under the scheme.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available in Panchayat
Har Gaon Hariyal, Planta-tion drive	Evaluate status, feedback	Panchayat regularly Planta-tion drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NA
Jal Jeewan Mission verifica-tion- WSS/JSD Electricity supply	Verify	No work done at the ground level

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. All frontline workers were present.
2. one exhibition conducted by Horticulture department wherein two beneficiaries were enlisted for providing packing sheds.
3. Participated in sports activity in Govt. High School odina.
4. One Amritsarvor namely odina Sar visited which has not been taken up till date.
5. Panchayat level converssions meeting held for all available departments.
6. Two mutations (inheritence) done by Revenue deptt. during the programme.
7. Meet Senior citizens during day-1 and provided them Carom boards and Chess boards.
8. Held a Sanitation Campaign in the Panchayat.
9. Held discussion on Nasha Mukit abhayan with all Stakeholders.
10. Held Bal Saba and Mahila Saba in the Panchayat.



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 :

} NA

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed **Zero**
- b. No of Individual Soak Pits constructed **05 (Five)**
- V. No. of Biodiversity management committee meetings held: **one meeting**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: **Yes/No**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes/No**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes/No**
- IX. Whether grievance redressal box is installed: **Yes/No**
- X. No of grievances received pertaining to Panchayat level: **Ten (10)**
- XI. No of grievances disposed of at Panchayat level: **Ten (10)**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes/No**
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes/No**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 1 1 1	0 1 1 1	Rukhsana Ji Imtiyaz Ahmad Rather Rukhsan Ji
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 2 3	18 1 3	List attached
	JAL JEEVAN:	2	2	Shabir Ahmad Mohammad Yousuf
	PDD: LINEMAN JE ANY OTHER	2 1 1	2 1 1	Mohammad Yaqoob Hafsu Muzaffar Humain Dar Wassem Ahmad Shaukat Ahmad Wani
	FOOD & CIVIL SUPPLIES	1	1	Nazir Ahmad Dar Private Dealer
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Fayaz Ahmad Mir
	SOCIAL WELFARE	1	1	Sata Bano Crop Teacher
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 0 0 1	1 0 0 1	Fatima Dr. Zubair Ahmad
	ANY OTHER DEPARTMENT <i>ICDS</i>	1	1	Haseena Yousuf

In different schools of Panchayat Halga
odina 'A'

S.No	Name of the official	Designation	Remarks / POP
01	Sh. Mohammad Malla	Master	HS odina
02.	Sh Mohind-din Paray	Teacher	- do -
03.	Javaid Ahmad Malla	- do -	- do .
04.	Tanveer Ahmad	- do -	- do -
05	Bashir Ahmad	Master	- do -
06.	Abid Mustafa	Teacher	- do -
07.	Mehraj-ud-din	- do .	- do -
08	Imtiyaz Ahmad Khan	Master	MS Rehman Hafi
09.	Nargis Khatoon	Teacher	- do -
10.	Ashiq Hussain Paray	- do .	- do .
11.	Abida Ali	- do .	- do -
12	Nazir Ahmad Bhat	- do -	- do -
13.	Ghulam Ahmad Paray	- do .	PS Bagpetr.
14.	Shabir Ahmad	- do -	- do -
15.	Mukhtar Ahmad	- do .	- do -
16.	Ali Mohammad	- do .	PS lampora
17	Rafiq Ahmad	- do -	- do -
18	Mohammad Shafi	- do .	PS Bagpetr. MS Rehman Hafi .



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: *cleanliness drive and sanitation drive*
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 *30 Composit Pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights Installed
- 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 Technical knowledge provided till date.*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *- Nil -*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *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? *90%*
- 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/Anganwadi functional or not? *No*
- vii) Whether Gram Panchayat 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- 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 Identified covered under different schemes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

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

- 8 Engendered Development in Village** 01
- i) How many Mahila Sabha's were organized in the Gram Panchayat
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NA
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system..... 10
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 23
- 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) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.
 (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS **Nazir Ahmed (Chairman) Shahzade Ali, Hafira Begum**
 PRESENT **Showkat Ahmed, Shehri Ahmed, Adil Hussain**
 BIODIVERSITY REGISTER PHOTOS
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	2900	2010	Deficiency of Documents
Janani suraksha yojana	0	0	0
OLD AGE pension	225	216	Pending for verification of Documents
Widow pension	33	28	- do .
Disability pension	32	29	- do .
Domicile certificate	2900	2015	Lack of Interest
Kisan credit card	370	370	-
PM kisan sammannidhi	357	357	-

Land pass book	610	302	→ available on website.
Registration of village vendors on GEM portal	0	0	-
Registration of village contractors on jktenders portal	2	2	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	01	01	Lack of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Public awareness Campaign, banners, hoodings.**
- 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 **NA**
- How many registered for rehabilitation under government programme **NA**

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	GPS TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHHL UNDER SBM-G	Kindly find the page enclosed.					
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 702 =

Total attended 20

Proceedings:

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

Made aware about their rights and their role in the society.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 650

Total attended 30

Proceedings:

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

Interacted with them and upraised them about the rights and made aware about the bad effects of using drugs.

MGNREGA/CONVERGENCE WORKS YEAR 2021-22

PANCHAYAT ODINA A BLOCK GANASTAN

NAME OF WORK	AMOUNT
01. c/o drain from main road to nalla Amir Khan at Odina A.	0.60
02. Fencing with R/Wall Panchayat ghar phase 1.	2.39
03. Leveling and filling of Graveyard Kalamat Odina A phase 1.	2.17
04. Leveling and filling of Graveyard Kalamat Odina A phase 2.	2.98
05. Fencing of primary school Lampora Odina A.	1.20

PMAY BENIFICERIES YEAR 2021-2022 IST INSTT.

01. Ali Mohammad Beigh. s/o. Mohsin Beigh	0.50RS
02. Mohd Yousf Bhat. s/o. GH Mohd.	0.50RS
03. Nissar Ah Bhat s/o. Bakir	0.50RS
04. Hameeda Begum W/o. M. Horain Dar	0.50RS
05. Mohd Maqbool Bhat. s/o. Gh Hussain	0.50RS
06. Ali Mohd Dar. s/o. Gh Hussain	0.50RS
07. Khazra Begum w/o. Gh Ahmad	0.50RS
08. Gh Hussan s/o. Gh Hussain Dar	0.50RS

CENTROCOMPLEX LATRINE POINTS

NAME OF WORK	YEAR	AMOUNT
01. C/o CSC Latrine point near Patipora Immambara Odina A	(2018-2019)	1.80
02. C/o CSC Latrine point near Astaan shurreef Taimurshah Odina A	(2020-2021)	1.80
03. C/o CSC Latrine point near Masjid shareef Lampora Odina A	(2021-2022)	3.00
04. C/o CSC Latrine point near Masjid shareef Chek Serpora Odina A	(2021-2022)	2.00

IHHL SBM UNITS

01. C/o ten numbers @ 1200 perhead	2017-2018	Rs. 1.20
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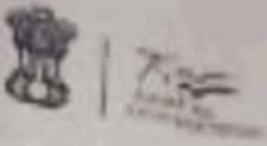
GPDP PLAN YEAR 2022-2023 PANCHAYAT ODINA A BLOCK GANASTAAN

DISTRICT BANDIPORA

S.NO	NAME OF WORK	LYIND DEPP.	E/COS
01	C/o p/bund f road from L/o Beiga Begum to onwards at Serpora Odina A ward no. 01.	R&B	10.00
02	Fencing of Imambara at ward no 01. Odina A.	RDD	4.99
03	C/o tile path at different spots at ward no 01. Odina A.	RDD	5.00
04	C/o P/bund of road from Imambara to onwards at ward 02 Odina A.	R&B	10.00
05	C/o tile path at different spots at ward 02 Odina A.	RDD	5.00
06	C/o P/bund of road from Imambara to onwards at ward 03 Odina A.	R&B	10.00
07	C/o tile path at different spots at ward 03 Odina A.	RDD	5.00
08	C/o fencing of Imambara at ward no 03 Odina A.	RDD	4.00
09	Upgration of inner link at different spots Ward no 04 Odina A.	R&B	10.00
10	C/o tile path at different spots at ward no 04 Odina A.	RDD	5.00
11	Upgration of innerlinks at different spots ward no 05 Odina A.	R&B	7.00
12	C/o P/bund of Nalla Amir Khan at ward 05 Odina A Phase 1.	I&FC	2.00
13	C/o tile path at different spots at ward no 05 Odina A.	RDD	5.00
14	C/o tile path at different spots wars no 05 Odina A.	RDD	5.00
15	C/o drain at different spots at ward no 07 Odina A.	RDD	4.00
16	C/o tile path at different spots at ward no 07 Odina A.	RDD	5.00
17	C/o ten number of Dugwells at different spots at Odina A.	RDD	10.00
18	Installation of 30 number of electric poles at different spots Odina A.	PDD	6.00

19	C/o Two number of Fish Ponds at Odina A.	Fishrees	5.00
20	C/o Road from Odina To Ganastan.	PMGSY	
21	Installation of two number of transformers at Odina A.	PDD	
22	Upgration of road BWD Blocktop at different spots Odina A.	RBB	
23	Renovation of Panchayat Ghar at Odina A.	RDO	8.00
24	Need of more BPL category quota for Odina A.	CAPD	

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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 JKSHLM (SUNDAY MARKET)	NA	NA
	PMAY houses if any ready for inauguration	out of 7 Seven houses two houses inspected which are at limited level	Yes
	Swachh gram projects- segregation sheds etc.	NA	-
	Amrit sarovars	NA	-
	Sports kits	NA	-
	Village cultural events	NA	-
	JJM assets/projects	NA	-
	Any other to be identified at district level	NA	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level and also to be downloaded from www.panchayat.in)

S. No.	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands- B2V1		
1	Upgradation of High School to Higher Secondary School	Pending till date	Needs to be taken up on Priority basis at as it is one of the major demands in the locality.
2	Development of Roads connecting to Odina Village and link Roads	50% work done for Road from Odina to Ganstan	Needs to be taken up on priority as this road will reduce distance by 6Kms to Tehsil Headquarter.
3	Construction of Community Hall	Pending till date	Needs to be taken up on Priority basis at as it is one of the major demands in the locality.
4	Transportation facility(Public & private)	Frequency of service of public and private transport is very less as compared to demand.	Needs to be improved.
5	Bank & ATM facility	Pending till date	Nearest bank and ATM is about 3 kms away
6	Installation of Electrical Tubular poles	80% work completed in Phase III	Rest of the work needs to be completed by end of this financial year.
7	Primary Health centre building with adequate staff & medicine	Pending till date	No 1 demand of the public as such needs to be taken on priority basis

II. Urgent Public Requirements/ Demands- B2V2

1	Requirement of Water treatment plant and urgent need of installation, 01 no generator	Pending till date	One of the two wells which is source of supply of water in the area is having bad water quality which needs to be taken up on priority within mechanical irrigation Department.
2	Road connectivity and Macdamisation	50% of work completed w.r.t connectivity & 10% w.r.t macdamisation	Connectivity of village to Tehsil Headquarter needs to be taken up on priority basis as it will reduce distance by 6Kms to Tehsil Headquarter. Exin of R&B admitted in the meeting that rest of the road work of bout 5-6Kms have been kept in plan for Macdamisation and will be completed in the FY 2023-24
3	Upgradation of High School to Higher Secondary School	Pending till date	Needs to be taken up on Priority basis at as it is one of the major demands in the locality.
4	Public Health Centre and Community Hall	Pending till date	Both the projects are of urgent importance in the locality
5	Establishment of Patwari Halqa	Temporarily established in one room in panchayat	Concerned Patwari be directed to atleast sit in the Patwari halqa in Panchayat Ghar thrice a week.
6	Fencing of Graveyards at Kalan	80% work completed	20% work is required to be completed by end of this FY 2023-24
7	Installation of Electrical Tubular poles	80% work completed in Phase III	Rest of the work needs to be completed by end of this financial year.

S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity to Tehsil Headquarter	50% of work completed in B2V3	Needs to be completed on priority basis
2	Macdamisation of Roads	Only 10% Macdamisation done by R&B in the month of sept 2022	Concerned Exin of R&B admitted in the meeting that rest of the work will be completed in the month of May & June 23
3	Establishment of full fledged NTPHC with adequate staff and other facilities	No action taken till date	Major problem in the area and needs to be taken up on
4	Construction of boundary wall on the back side of middle school.	No action taken till date	Needs to be completed at earliest at as children at the school; are at great risk as school lies on the elevated slopes.

IV. Major Problems- B2V2			
1	Roads are in dilapilated condition	10% work w.r.t Macdamisation done	Concerned Exin of R&B admitted in the meeting that rest of the work will be completed in the month of May & June 23
	Loose LT conductors and damaged wires which was threat to life	80% work completed	Rest 20% needs to be taken on priority basis
3	High turbidity of drinking water.	Nothing done till date	Compressor in the wells

V. Major Problems- B2V3			
1	Roads are in dilapilated condition	10% work w.r.t Macdamisation done	Concerned Exin of R&B admitted in the meeting that rest of the work will be completed in the month of May & June 23
2	Loose LT conductors and damaged wires which was threat to life	80% work completed	Rest 20% needs to be taken on priority basis
3	High turbidity of drinking water.	Nothing done till date	Compressor in the wells needs to be replaced
4	Construction of boundary wall on the back side of middle school.	No action taken till date	Needs to be completed at earliest at as children at the school; are at great
5	Road connectivity to Tehsil Headquarter	50% of work completed in B2V3	Needs to be completed on priority basis

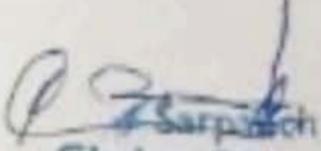
VI. Major Complaints- B2V1			
1	Complaint towards Mechanical Irrigation Department for neglecting irrigation facilities in a season for paddy cultivation	Nothing has been done by MID, Sumbal	MID, Sumbal be directed to install stand by pumps and dig more borewells.
VII. Major Complaints- B2V2			
1	Drinking water supplied by PHE is of very poor quality	Nothing done by PHE till date	Compressor in the wells needs to be replaced
2	Callous attitude of PDD in replacement of damaged poles	80% work completed in Phase III	20% remaining work needs to be completed in the current financial year 2023-24
3			
VIII. Major Complaints- B2V3			
1	Drinking water supplied by PHE is of very poor quality	Nothing done by PHE till date	Compressor in the wells needs to be replaced
2	Callous attitude of PDD in replacement of damaged poles	80% work completed in Phase III	20% remaining work needs to be completed in the current financial year 2023-24
3	Macadamisation of roads	10% completed	Concerned Exin of R&B admitted in the meeting that rest of the work will be completed in the month of May & June 23
	Just one hour water supply in a day that also of very poor quality.	Nothing has been done by PHE dept. till date	Quality will be improved by installing compressor in one of the wells which is giving poor quality of water. Frequency of water supply in the area will be increased by increasing the storage capacity of tanks.

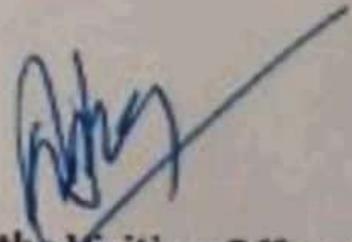
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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


 Ghulam Rasool Dar
 Signature of Sarpanch
 Name Gh. Rasool Dar
 Odina A,


 Signature of the Visiting Officer
 Name Syed Mushtaq Rizvi
 Visiting officer

General Assessment of the Visiting Officer
(Annexure A)

I. Any Major Complaint brought to the notice of the Visiting Officer:

- Poor quality of drinking water which is a major problem not addressed by PHE dept. till date
- R&B Dept. ignoring the connective roads of the village despite demand raised from B2VI

II. Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:

- Bad quality of drinking water with only one hour frequency in a day
- Up gradation of NHTPC with adequate staff and infrastructure.
- Up gradation of Hr Secondary to High school.
- Connectivity of village to Tehsil Headquarter.
- Completion of languishing building in Govt High School.
- Compound wall fall middle school.
- Repairing of Toilets in all the 03 schools.
- Water connection and electricity connection in the panchayat.

III. Overall assessment of the visit and suggestions:

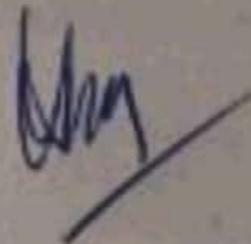
The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

People of the area are very cooperative. Life in the village is very miserable as people of the area lack basic amenities. Roads are in dilapidated conditions which needs urgent repairs and Macadamisation. The village needs to be connected to Tehsil headquarter through a road for which 50% of work stands completed. Quality of drinking water needs to be improved by directing the concerned exin of the MID, Sumbal to install compressors at the well sites which is giving bad quality of water. This technical issue was suggested by concerned officials of PHE Department. High school needs to be upgraded to Hr Secondary School as students of the area have to travel about 05 Kms to reach to the Hr secondary School. Full fledged NHTPC be established with staff and adequate facilities and same is currently running in one rented room with one doctor and two helpers

IV. Overall rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)

Five

V. Certificate from sarpanch that the Visiting officer has stayed in the panchayat for 2 days (Attached)





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