



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 1	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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 IKM/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, AapkiZaminAapkiNigrahi, 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 Mukh Abhiyan

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 consultation with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of rail health card and golden health card under Golden Health Card under Aarogya Mahatma.
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 GFM portal.
11. Ensure panchayat contractors registration.
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Ghar 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 officer shall check no. of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in them 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 depts including fair feedback about discrepancies in functioning.
18. Check the status of Nisha Mukti 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. BHHL toilets and payments
 - d. CSCs
 - e. AMRUT SAROJIS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given.
23. Inaugurate village haat under JKSRLM.
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
25. Organize a village level cultural event to engage panchayat members.
26. Sensitize GP about E-Kutub khushan initiative of J&K Govt for empowering youths through online digital library.

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 PDD 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 mukit, bhrashtachar mukit, 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. BrashtracharMukt J&K
 - vi. Bhai Mukit J&K
 - vii. NashaMukt J&K



9. The PSI 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.panchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mohd. Maubool Najib
 Designation: Lecturer English
 Department/ place of posting: H.Ss Bandi Pajun
 Mobile No: 7780 976 123
 Email ID: onohimma2mobool1968@gmail.com
 Home District: Bahimulla
 Dates of visit: 01-11-2022 to 02-11-2022

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: Sheikhpore
 Local Government Directory(LGD) code of the Panchayat: 142447
 Name of CD Block: Wagora
 Name of Tehsil: Kauri
 Name of District: Bahimulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Sheikhpore & Halishma (02)
 No. of hamlets in the Panchayat: 07. (Seven)
 No. of households in the Panchayat: 310
 Population (approx) of the Panchayat: 1530



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
Gen. Secy. Dept.	Muzaffar Ali Bhatt	Secretary Panchnayat
Education	Tahir Ali Soofi	Teacher
Ag. Horticulture	Qasim Ali Khan	Tech. IV
Y.S.S.	Shakil Ali Wani	Physical Edu. Teacher
Health	Humaira Nahi	F.M.P.H.U.
T.G.A.S.	Harifa Begum	Supervisor
T.F.G.D. Training	Mohd. Ramzan Khan	C.I.C.
Animal Husbandry	Muzaffar Ali Malik	Senior Veterinary Assistant
P.H.E.	Mohd. Masood Shikhi	1/c Fitter
P.O.D.	Chandul Singh	M.R.
Agriculture	Haseeb Singh	A.E.A.
Revenue	Hilal Ali Gami	Patwari
Shree Nakhla	Nazir Ali Dar	A.S.M.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled (99) Ninty Nine only. ✓
15. Amrit Saruvars - details, location, condition ✓
16. Government offices- details, whether functional or not ✓ (only Govt. Schools).
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✓
20. V.L.W Office (Y/N) (Pvt. Accommodation). ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction H.S.S. Shethpora const. in progress ✓
23. List of Underutilized Buildings- names ✓



DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARDARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	Awareness programme was conducted.
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	will
Incomplete buildings/projects	Verify whether identification and redistribution done	HSS Sheikhpore in progress.
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	needs improvement
Youth clubs	Meet, interact, seek suggestions	met and suggested
SHG	Meet, identify problems, seek suggestions	Suggestions sent.
PMAY	Inspect, Inaugurate	Scheme on hold due to unavailability of funds.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Deficiency of staff in HSS Sheikhpore was found.
Swachh SBM	Evaluate	in progress
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Proper Play ground is not available, still few indoor games were played.
Har Gaon Hariyali, Planitation drive	Evaluate status, feedback	will.
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	Cultural event organised.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated.
Jal Seewar Mission verification- WSS/JSD Electricity supply	Verify	improvement is needed.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>SNO</u>	<u>Deliverable</u>	<u>Department</u>	<u>Target</u>	<u>units achieved</u>	<u>Deficiency</u>	<u>Remarks</u>
1.	Golden Health Card	Health	1530	1224	306	in process
2.	Land PVI books	Revenue	201	20	180	in process
3.	Inherelance Mutation	-do-	10	10	-	-
4.	Self Employed Bizin	J&B Bank	15	0	15	prepared
5.	Harangat Training	Industrie	20	0	20	-do-
6.	Pani Samiti meeting	Jal Shakti	10	2	08	in process
7.	Swachh Gram Plan	RDD	100%	50%	50%	in process
8.	UDDA Cards	Social Welfare Deptt	100%	60%	40%	in process
9.	E-stram Cards	Labour	100%	50%	50%	-do-

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 : *nil*

Details of the bank sanctioning it : *nil*

Total amount involved : *nil*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *nil*.
- b. No of Individual Soak Pits constructed *work in progress*.
- v. No. of Biodiversity management committee meetings held:
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: *nil*
- xi. No of grievances disposed of at Panchayat level: *nil*
- 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	- - 01 -	- - 01 01	Miss. Ahmed mda Tahid Ahmed Beld
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	01	01	Tahid Ahmed Sofi
	JAL JEEVAN:	01	01	Mohd. Mayboul Sheikh.
	PEDE: LINEMAN JE ANY OTHER	- 01 - -	- 01 - -	Ab- Majeed Shah.
	FOOD & CIVIL SUPPLIES	02	02	Bashir Ahmed Shah Kh. Mohsin Raza
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Hameed Singh (Agriculture) Manzoor Kh. Malik (A-H)
	SOCIAL WELFARE (Supervisor)	01	01	Hameeda Bano
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 -	01 01 01 -	Zaima Begum. Hameeda Nabi Dr. Shafiq Hassan.
	Revenue. Patwari ANY OTHER DEPARTMENT	01	01	Khilal Ahmed Lame.

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof yet not
- 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. in progress
- vi. Whether schools have started segregating waste started
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

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? in progress
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
(B.W.O. Soakage pits)
- 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/Anganwadi functional or not? yes
- vii) Whether Gram Panchayat 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
- How many Bal Sabha's were organized in the Gram Panchayat—02—
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes. (in private shop)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.
- Does the Gram Panchayat has its building or not? Not.
- Is the Gram Panchayat office functional or not? Yes. (in private building)
- 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.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify (B.W.C. BPL)
- 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? Not.
- Have all the eligible households been registered for Pension or not? Not (Only 25% Registered)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Not
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes (Only 20% Pending)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- 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? Not yet
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- 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? Not (80% Pending)
(Wait list Pending due to non-availability of funds.)



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) ✓
 - 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 06
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 54
- 9 Self-sufficient infrastructure in the village
 - i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - 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 14

PRESENT 14

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Completed (New constituted)

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

In addition GPOP plan shall also include:

- Tourist places which need to be developed *Nil*
- Specific product which needs to be developed *Fruit*
- Tourism- home stays *Nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *yes. (proposal made)*

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	109.	120.	Slow process.
Janani suraksha yojana	32	32	Nil
OLD AGE pension	150.	84.	Slow process.
Widow pension	20	20	Nil
Disability pension	07	07	Nil
Domicile certificate	1215	364	Lack of awareness
Kisan credit card	109.	131.	due to not interest.
PM kisan sammanvidhi	163	143.	Nil



Land pass book	109	10	under process.
Registration of village vendors on GEM portal	Nil	Nil	yet not started
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	289. (Whole village)	Project under construction	Slow progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *(Explained the drastic effects of drug addiction)*
- 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 *Nil*
- How many registered for rehabilitation under government programme *Nil*

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	40 ft. wide path	2019-20	7.85	YH.	YH.	Nil
PMAY	-	-	-	-	-	-
IRHL UNDER SDM-G	1 HHG of 5 ha	2019-20	0.12	YH.	YH.	Nil
CSC UNDER SBM-G	CSC near Temple	2019-20	2.00	YH.	YH.	Nil
AMBIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 210.

Total attended = 50.

Proceedings:

(PI 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 6 yrs. = 215

Total attended = 45

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovers	-	-
	Sports kits	-	-
	Village cultural events	Singing, Dancing and Games.	Yes.
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

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	S.R Water Reservoir without Completion. San 2016.	Pending.	
2	C/O Bridge on Nalleh Fraker from Main Road to HSS Shikhpura	Pending	
3	Up/ Establishment of NTPHC at Shikhpura	Pending	
4	Establishment of Animal / Sheep Husbandry Ext. Centre	Pending	
5	Shifting of Horticulture Zone from Chandosa to Krori.	Pending	
6	C/O Plots at Fraker Nalleh and Babul Canal.	Pending.	
7	Shifting of Niyabat from Kalaitha to Krori	Pending	
II. Urgent Public Requirements/ Demands- B2V2			
1	Restoration of Water Reservoir Tank Longship for its completion San 2016	Pending	
2	C/O Bridge San Fraker Nalleh from Main Road to HSS Shikhpura	Pending	
3	C/O Road from Main Road to Shikhpura to the village along side of Fraker Nalleh	Pending.	
4	C/O Plots at various spot Shikhpura	in progress.	
5	C/O Plots at various spots at Harshwar	in progress.	
6	Establishment of Animal / Sheep Husbandry Ext. Centre at Shikhpura	Pending	
7	Shifting of Horticulture from Chandosa to Krori and Shifting of Niyabat	Pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Supply of Tap Water is insufficient because of inconsistency of S.R. at Shikhpura	Pending till date.	
2	Shifting of Horticulture Zone from Chandosa to Krori.	Pending till date	
3	C/O Plots at various landside from residential spots.	in progress.	

4	Dev of Health and Welfare Center Building Equip of Laboratory for various tests.	Pending till date.	
5	C/o Bridge on Freshner Nallah from village to nearby G.H.S.S. Shikhpore	Pending till date.	
IV. Major Problems- B2V2			
1	widening of Road from Shikhpore to Kharolera via Haridwar.	Pending.	
2	Dev of Link Road from Shikhpore Watering Main Road to various Orchards.	Proposed in next year work plan	
3	Establishment of Agriculture Seed Extension Center.	Pending.	
4			
5			
V. Major Problems- B2V3			
1	C/o Bridge near H.S.S. Shikhpore and Water Canal for new building of H.S.S. Shikhpore.	Pending till date.	
2	Shortage of Electricity poles in G.P.	- do -	
3	Water Reservoir pending due to water connectivity.	- do -	
4	Panchayat Lines is not available	- do -	
5	Toilet Both Boys and Girls for nearby G.H.S.S. Shikhpore	- do -	
VI. Major Complaints- B2V1			
1	Restoration of Water Reservoir.	Pending till date.	
2	C/o Bridge over Freshner Nallah for G.H.S.S. Shikhpore	Pending till date.	
3			
VII. Major Complaints- B2V2			
1	Restoration of Water Reservoir	Pending till date.	
2	C/o Bridge on Freshner Nallah for G.H.S.S. Shikhpore.	Pending till date.	
3			
VIII. Major Complaints- B2V3			
1	Veterinary Extension Centre and DASH ATOP.		
2	Nayabat of Animal Husbandry.		
3	Shop Husbandry, Horse and and Agriculture Extension Center.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *R.D.D., Agriculture, I.C.O.S., Health and Education.*
- LEAST RESPONSIVE DEPARTMENT: *T.O.F.C., R.B.B. and Bank.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Bridge of HSS Shikhpore.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Yes.</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>Yes.</i>
IV	Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10) <i>(04)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

For General Assessment of my 2 days visit at Ppt. Halga Shikhpore. Kindly refer to the follow up page of B2V1, B2V2, B2V3 and B2V4 in this booklet, where it is mentioned in detail.


Signature of Sarpanch

Name *[Signature]*


Signature of the Visiting Officer

Name *[Signature]*



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