



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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukta Abhiyan
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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 Hariyati
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 Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

BACK 2 VILLAGE PHASE-IV (15th OCT TO 3rd NOV)



A) Details of Reporting Officer:

Name: Prof. Mohd Ashraf Bhat

Designation: Assistant Professor

Department/ place of posting: Higher Education/GDC SOPORE

Mobile No: 70006336580

Email ID: ashrafbhat8157@gmail.com

Home District: Baramulla

Dates of visit: 28-10-2022 and 29-10-2022

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 vali-dated by the visiting officer and missing details to be filled)

Name of the Panchayat: PH-10 Tarzoo- B

Local Government Directory(LGD) code of the Panchayat: 241938

Name of CD Block: Sopore

Name of Tehsil: Khoie

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 410

Population (approx) of the Panchayat: 3676



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ; Govt. Building
 - b. New/needng repairs: under construction
2. Furniture (Y/N): No
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): Part of pyt. Under construction
7. Water (Y/N): No
8. Electricity (Y/N): No
9. Bank branch (Y/N): No
10. CSC (Y/N): No
11. Patwarkhana (Y/N): No
12. Village haat (Y/N): No
13. Playground (Y/N): Yes
14. School-
 - a. Kindergarten (Y/N): AWC
 - 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): Private
 - b. Total children enrolled: 108
15. Amrit Sarovars - details, location, condition: Nil
16. Government offices- details, whether functional or not: Pyt and schools functional
17. Ration shop (Y/N): Yes, FP Shop
18. Places of tourism importance - names, little details on historical/cultural importance: Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance: Nil
20. VLW Office (Y/N): Yes
21. Primary Healthcare Centre (Y/N): No
22. List of Incomplete Buildings- names, year of construction: Two roomed building near GMS Amberpora
23. List of Underutilized Buildings- names: Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO KHIDMAT CENTER IN PYT. OFFICIAL FROM NEAREST KHIDMAT CENTER CAME.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO BANK BRANCH IN THE PYT. OFFICIALS FROM JK BANK TARZOO BRANCH ATTENDED THE PROGRAMME.
Incomplete buildings/projects	Verify whether identification and redistribution done	WORK ON WATERSUPPLY SCHEME UNDER JJM TO COMMENCE SOON
PDS	Visit, evaluate, online status	VISITED AND FOUND FUNCTIONAL
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHD IN THE PYT. OFFICIALS FROM NEAREST PHC PARTICIPATED.
Youth clubs	Meet, interact, seek suggestions	MET AND INTERACTED WITH YOUTH
SHG	Meet, identify problems, seek suggestions	NEED MARKET PLACE AND BUILDING
PMAY	Inspect, Inaugurate	INSPECTED
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	VISITED SCHOOLS AND GOT FEEDBACK FROM STUDENTS AND STAFF. GOT WATER CONNECTION REPAIRED FROM THE ALM INSTANTLY AT PRIMARY SCHOOL.
Swachh SBM	Evaluate	EVALUATED AND FOUND SATISFACTORY
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	VERIFIED AND PARTICIPATED IN SPORTS ACTIVITY.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	PLANTATION DRIVE DONE
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	CULTURAL AND HAAT EVENTS ORGANISED
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	FULL COOPERATION PROVIDED

Jal Jeewan Mission verification- WSS/ JSD Electricity supply	Verify	QUERIES OF THE PUBLIC WERE RESPONDED TO BY THE OFFICIALS CONCERNED INSTANTLY.
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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES

AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S. No	Deliverable	Department	Target	Achievement	Remarks
01.	Golden Health Camps	Health	3676	610	Printing under.
02.	Land pass books	Revenue	850	765	
03.	Self Employment Drive	JAK Bank / Industry	15	0	
04.	Identify candidates for Skill Training under HIMAYAT	RDD	20	20	
05.	CSC Camp	IT	01	01	
06.	Creating Awareness among PRI's & General public about "Jan Bhigadi".	IT	25	25	
07.	Painting of Digital JAK in every panchayat	RDD	01	0	
08.	Prani Samiti meeting to be held	JAL SHAKTI	01	01	
09.	Field Testing Kits to be provided & training to be given	JAL SHAKTI	01	01	
10.	Certification of water sufficiency/quality	JAL SHAKTI	01	01	
11.	SWACHH Gram plans	RDD	01	0	
	• Door to door collection & disposal ensure				
	• Management of grey water, black water & solid waste				
12.	UID Card to be converted into Digital format.	Social - Welfare	146 Soak pits	105 Soak pits const.	
13.	E-Shram Cards	Labour	60	60	
14.	Inspect sports field & ensure atleast one sports event is held.	YSS	01	01	
15.	Inspect office of panchayat & ensure name & ph. no. printed on wall	RDD, Revenue	01	01	
16.	Aamrit Sankalpa	RDD	01	0	Plan submitted
17.	Youth Clubs interact	Youth mission	01	01	
18.	Azadi Ka Aamrit mahotsav - upload high quality photos.		01	01	
19.	Hold gram Sabha meeting & assess quality & effectiveness of service & delivery performance & raising of deftn & perception of corruption.	Visiting Officer	01	01	
20.	To check quality of works.	Visiting Officer			

PHASE-IV (15% PCT TO 3RD NOV)

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 : 564

Details of the bank sanctioning it : JK Bank Tarzoo

Total amount involved : 20 crore (approx.)

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

DAY 2

- a. No of Individual Compost Pits constructed: Nil
- b. No of Individual Soak Pits constructed: 105
- v. No.of Biodiversity management committee meetings held:06
- vi. Isthe name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes
- vi. Are Sarpanchs being involved in start/inauguration of activities: Yes
- vi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- vi. Whether grievance redressal box is installed: Yes
- v. No of grievances received pertaining to Panchayat level: 10
- vi. No of grievances disposed of at Panchayat level: 05
- vi. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- vi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

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 01	01 01 01 01	FEHMEEDA BANO MUDASIR BILAL AHMAD PARA BASHARAT IQBAL
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 02 03	10 02 02	
	JAL JEEVAN:	02	02	AB. RASHID GANAIE AB. AHAD DAR
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	SHOWKWT AHMAD MUSHTAQ AHMAD (TECHNICIAN-III)
	FOOD & CIVIL SUPPLIES	01	01	GH. MOHAMMAD PEER
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	JAVAID AHMAD BAHT JAVID AHMAD BHAT
	SOCIAL WELFARE	NIL	NIL	NIL
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	NASIRA, FIRDOUSA
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 Solid and Liquid WASTE MANAGEMENT PLAN FRAMED

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: No plan framed
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? 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: Yes
- 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? Yes
- 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?: 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: Yes, soak pits grey water management plan being framed
- 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? Functional
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

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? Under construction but functional
- 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, source of income
- ii) Have all the eligible households registered in PDS or not?: 70%
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?: yes
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

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? YES
- 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? YES
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- vi) Are all the eligible households getting benefits from IAY or not? YES



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....34.....

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)
- iii. Whether child-friendly park with required facilities is available in GP (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 (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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GDP plan shall also include :

Tourist places which need to be developed

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 PENDENCY
Golden Health Card under Ayushman Bharat	3676	610	DISCREPENCY IN AADHAR DETAILS AND THUMB IMPRESSION RELATED ISSUES
Janani suraksha yojana	26	-----	
OLD AGE pension	138	138	
Widow pension	41	41	
Disability pension	60	60	
Domicile certificate	3676	350	ONLY 350 APPLIED
Kisan credit card	325	325	
PM kisan sammannidhi	325	325	



Land pass book	850	90% GENERATED	PRINTING YET TO BE DONE
Registration of village vendors on GEM portal	40%	40%	DOCUMENTATION UNDER PROCESS
Registration of village contractors on jktenders portal	45%	45%	DOCUMENTATION UNDER PROCESS
Registration of village contractors on PWD portal	30%	30%	FURTHER REGISTRATION UNDER PROCESS
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed: YES
2. Details of activities conducted: ORGANISED A GRAM SABHA AND MADE YOUTH AWARE ABOUT DRUG ADDICTION
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal:
4. How many drug addicts in the village: 16
5. Whether reported to the Deputy Commissioner: YES
6. How many registered for rehabilitation under government programme

: 04

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	FILLING OF PRIMARY SCHOOL GROUND	2021	3.00	WORK DONE PARTIALLY		FURTHER FILLING IS REQUIRED TO COMPLETE THE WORK.
PMAY	NISAR AHMAD MALLA	2022	1.5	SATISFACTORY		NIL
IHL UNDER SBM-G	FAYAZ AHMAD LONE	2017-18	12000	SATISFACTORY		NILL
CSC UNDER SBMG	NIL					
AMRIT SAROVARS	NIL					

DAY 2 ACTIVITIES

AGENDA 8 MAHILA

SABHA

Total women in the village above the age of 18

Total attended

43

Proceedings:

(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

03.....

Total attended 70

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 (SUN-DAY MARKET)	01	
	PMAY houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	-----	
	Amrit sarovars	-----	
	Sports kits	-----	
	Village cultural events	01	
	JJM assets/ projects	01	
	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	DRUDGING AND FRAISING OF BUND OF NINGLI NALLAH	NO ACTION TAKEN	
2	UPGRADATION OF PHE SCHEME	80% WORK DONE	
3	C/O BRIDGE ON NINGLI AT KONGRI MOHALLA	NO ACTION TAKEN	
4	DRUDGING AND BUNDING OF FLOOD CHANNEL FROM ALIBAGH TO Ningli Nallah	NO ACTION TAKEN	
5	DARNAMBAL-AMBERPORA PHE SCHEME INCOMPLETE	WORK DONE UNDER PROCESS	
6	C/O TWO GATE WALLS ON NINGLI NALLAH ALIBAGH	NO ACTION TAKEN	
7	INSTALLATION OF STREET LIGHTS AT TARZOO-B	NO ACTION TAKEN	
II. Urgent Public Requirements/ Demands- B2V2			
1	DRUDGING AND FRAISING OF BUND OF NINGLI NALLAH	NO ACTION TAKEN	
2	UPGRADATION OF PHE SCHEME	80% WORK DONE	
3	C/O BRIDGE ON NINGLI AT KONGRI MOHALLA	NO ACTION TAKEN	
4	UPGRADATION OF HYGAM-TARZOO ROAD	UPGRADATION DONE	
5	C/O TWO GATE WALLS ON NINGLI NALLAH ALIBAGH	NO ACTION TAKEN	
6	C/O FENCING AND PROTECTION WALL AT GPS ALIBAGH	ESTIMATION DONE BY RDD	
7	FILLING AND UPGRADATION OF LINK ROADS	KEPT IN MGNREGA PLAN. SOME ROADS COMPLETED	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	CHOKING OF NINGLI NALLAH	NO ACTION TAKEN	
2	120 ELECTRIC POLES AND TWO TRANSFORMERS NEEDED	ONLY 20 POLES AND ONE TRANSFORMER INSTALLED	

3	BUNDS ON G.P TO BE RAISED AT DIFFERENT	KEPT IN PLAN	
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4			
5			
IV. Major Problems- B2V2			
1	CHOKING OF NINGLI NALLAH	NO ACTION TAKEN	
2	UPGRADATION OF TARZOO VEER PHE SCHEME TO ALIBAGH	80% WORK COMPLETED	
3	UPGRADATION OF HYGAM- TARZOO ROAD	UPGRADATION DONE	
4			
5			
V. Major Problems- B2V3			
1	CHOKING OF NINGLI NALLAH	NO ACTION TAKEN	
2	UPGRADATION OF HYGAM- TARZOO ROAD	UPGRADATION DONE	
3	NEED OF 120 ELECTRIC POLES AND TWO TRANSFORMERS	ONLY 20 POLES AND ONE TRANSFORMER AVAILED	
4			
5			
VI. Major Complaints- B2V1			
1	REVERIFICATION OF BPL LIST	NO ACTION TAKEN	
2	CREATION OF AWC AT SOFI MOHALLA ALIBAGH	NO ACTION TAKEN	
3			
VII. Major Complaints- B2V2			
1	REVERIFICATION OF BPL LIST	NO ACTION TAKEN	
2	CREATION OF AWC AT SOFI MOHALLA ALIBAGH	NO ACTION TAKEN	
3			
VIII Major Complaints- B2V3			

1	The major complaints during B ₂ V ₂ were
2	regarding the inaction towards redressal
3	of issues/demands raised during previous B ₂ V programmes.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: FLOOD AND IRRIGATION

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: The major public complaint is that despite three B2V programmes, no action has been taken regarding the choking of main flood channel from choora to Ningli Ghat.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: DEEPENING AND WIDENING OF NINGLI NALLAH FROM TARZOO BRIDGE TO NINGLI SOPORE
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) VARIOUS DEMANDS PUT FORTH BY THE PUBLIC DURING EARLIER B2V PROGRAMMES HAVE BEEN FULFILLED BY THE CONCERNED DEPARTMENTS. MANY OTHER WORKS (DETAILS GIVEN AT THE END) NEED TO BE CARRIED OUT AT THE EARLIEST FOR MITIGATION OF PROBLEMS FACED BY THE PUBLIC.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)....06 out of 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

PANCHAYAT SARPANCH

RAJ K. S. (S)

Cell: 900353101

Date 29/10/22

Signature of Sarpanch

Name Rajendra Baghel

Signature of the Visiting Officer

Signature of the Visiting Officer

Name M. Ashraf Ghat

MAJOR DEMANDS RAISED IN B2V4 GRAM SABHA TARZOO -B

1. ESTABLISHMENT OF MODAL CSC AT PYT. RDD GHAR TARZOO-B
2. ESTABLISHMENT OF WATER FILTRATION PLANT AT TARZOO-B
3. IMPROVEMENT/REPLACEMENT OF WATER SUPPLY NETWORK AT TARZOO
4. SHIFTING OF TEHSIL OFFICE FROM PYT. REVENUE GHAR PANJIPORA TO TARZOO AS TARZOO IS LOCATED AT THE CENTRE OF TEHSIL KHOIE
5. TRANSPORT FACILITY FROM TARZOO TO PANJIPORA GMS PANJIPORA SHOULD BE PROVIDED
6. UPGRADATION OF GIRLS HIGH SCHOOL PANJIPORA TO HIGHER SECONDARY (CO-EDUCATIONAL) TARZOO
7. ESTABLISHMENT OF FIRE AND EMERGENCY SERVICE STATION AT TARZOO REVENUE VILLAGE
8. ESTABLISHMENT OF INDOOR STADIUM AT PLAYGROUND TARZOO
9. TRANSPORT FACILITY FROM PANJIPORA-AMBERPORA TO HYGAM
10. ESTABLISHMENT OF SKILL DEVELOPMENT CENTRE AT TARZOO-B
11. INSTALLATION OF SOLAR LIGHTS AT TARZOO-B
12. REMOVAL OF ENCROACHMENTS ON THE BANKS OF RIGHT CANAL AND LEFT CANAL FROM SOURCE TO END PORTION AT TARZOO
13. PENDING WORKS OF PHE DEPARTMENT SHOULD BE APPROVED UNDER JJM AT THE EARLIST.
14. DEEPENING AND WIDENING OF NINGLI NALLAH FROM TARZOO BRIDGE TO NINGLIGUL
15. ESTABLISHMENT OF VETERINARY SUB-CENTER AT TARZOO-B
16. ESTABLISHMENT OF DAIRY COLLECTION CENTER AT TARZOO-B
17. ESTABLISHMENT OF SOIL TESTING CENTRE AT TARZOO -B