



सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav

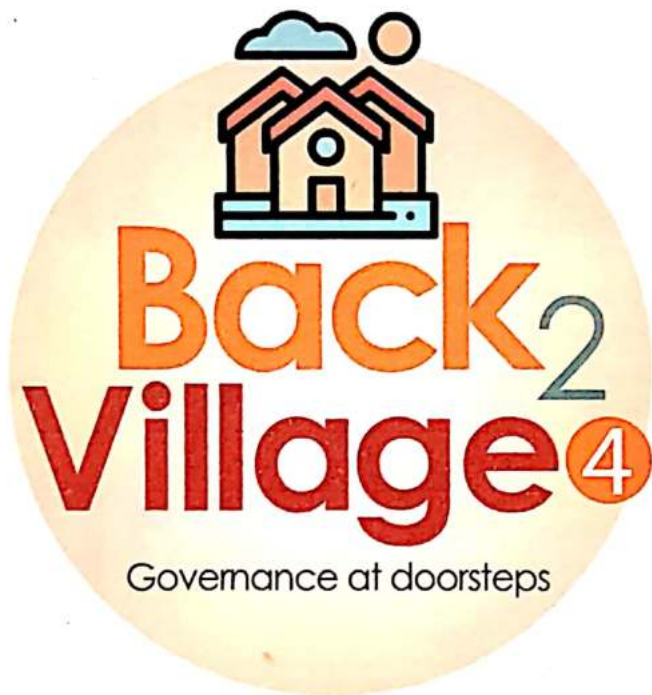


# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**





**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none"><li>PRI grants</li><li>District Plan</li><li>UT plan</li><li>MGNREGA</li><li>Other schemes of other departments</li><li>Any other work</li></ul></li><li>Plans/ beneficiary lists:<ul style="list-style-type: none"><li>MGNREGA draft plan document for the year 2022-23.</li><li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>List of pension beneficiaries.</li><li>List of SHGs</li><li>List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>Various certificates/ benefits to be distributed by the visiting officer.</li><li>Any other activities identified by different departments</li></ul></li></ol>

Day 1

Reach the village

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



Day2

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilSabha 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-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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



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



**A) Details of Reporting Officer:**

Name: UBAID ULLAH GANIE

Designation: ASSISTANT ENGINEER J.SHAKTI P.H.E.

Department/ place of posting: JAL SHAKTI PHE KMR/P.H.E. DIVISION SPORE

Mobile No: 6005324775

Email ID: uubaid1444@gmail.com.

Home District: GANDERBAL

Dates of visit: 31<sup>ST</sup> OCT & 1<sup>ST</sup> NOV. 2022.

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

Name of the Panchayat: ODINA-B

Local Government Directory(LGD) code of the Panchayat: 288984

Name of CD Block: GIANASTAN

Name of Tehsil: SUMBAL

Name of District: BANDIPORA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 352

Population (approx) of the Panchayat: 3600



### 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
Handicrafts & Handloom.	Nazir Bashir	Assistant Training officer
P.H.E JAL SHAKTI	Nisar Ahmad Bazzaz	Asst. Line Man (ALM).
Social Welfare	Naseema Rehman	NYC
Anganwadi	Aneesa Begum	Anganwadi Worker
J&K Bank	Mushtaq Ahmad Bhat	Manager.
Agriculture	Fayaz Ahmad Mir	J.A.E.O.
P.D.D.	Showkat Hussain Wani	Inspector.
NRLM	Mahjabeena Akhtar	Mobilizer
Education	Shabir Ahmad Bhat	Teacher.
Revenue	Wasem Ahmad Wagay	Patwari
R & B	Adil Jehangeer	J.E.
Animal Husbandary	Feroz Ahmad Bhat	Casual Labour.
Sheep Husbandary	Nazir Ahmad Kaloo	Asst. Stockman.

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

Department	Name	Designation



## 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 = 57
15. Amrit Sarovars – details, location, condition NA.
16. Government offices- details, whether functional or not Schools, CAPD Centre functional.
17. Ration shop (Y/N) ✓
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 No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Nil
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	N.A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Met SHG's and they demanded that there should be additional Anganwadi centres
PMAY	Inspect, Inaugurate	Inspected various PMAY beneficiaries PMAY Houses. 13 No. Beneficiaries received
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited 02 Schools functioning in single vicinity building. No boundary wall water facility - Available Toilets - functional.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat ground available in the Halga. The sports kit Stand distributed by the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Panchayat regularly conducts Plantation Drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event has been organised within the School premises.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Presently the Panchayat is supplied drinking water every after 02 days, however the same has been augmented in form of WSS-Najin Godkh.

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	DELIVERABLES	DEPARTMENT	UNIT/TARGET ACHIEVED	REMARKS
01	GOLDEN HEALTH CARD.	HEALTH	2350/2900	550 Not registered on Ration Cards.
02	Land Passbook	REVENUE	350/605,	03 No. issued Generated & sent via WhatsApp. 255 are under process
03	Inheritance Mutations.	REVENUE		
04	Self Employment Drive	JKB/Industries.	N.A.	The people demanded that there should not be any guarantee asked by JKB which caused disinterest among the people.
05	Identify youths for Skill Training under Hemayat & other Schemes.	R.D.D	15	-
06	CSC/IT Camps in every Panchayat	IT	Not Available yet	-
07	Creating Awareness of Jan Bhagidari among PRA People	IT		
08	Painting of Digital JEK in every Panchayat	R.D.D.	No Panchayat Gov available	
09	Pani Samiti meetings in every Panchayat	Jal Shakti	02 No.	
10	Field testing Kits to be provided for all Panchayat		01	
11	Implement Swachh Gram Plans Door-to-Door Collection (Grey water MGT.)	R.D.D.	DONE	UNDER SBMP
12	UID cards to be converted into Digital format	Social welfare	652 at District level	



14	E-Shram Cards	LABOUR		
15	Inspect of field grounds and ensure that at least one Sports event is held	YSSS		
16	Inspect Patwari, VLV office and ensure name & phone numbers are displayed on wall painting	Revenue/ROD	NA	
17	Amrit Sarovar Inspect Quality	R.O.D	NA	N/A.
18	YOUTH CLUB INTEREST	YOUTH MISSION		
19	AZIDI KA AMRIT MAHOTSAV, UPLOAD HIGH QUALITY VIDEOS	CULTURE		
20	HOLD GRAM MEETINGS AND ACCESS QUALITY AND EFFECTIVENESS OF DEPARTMENT	API Visiting officers	DONE	
21	To check Quality of works Executed.		DONE.	



## 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 : NA

Details of the bank sanctioning it : N/A

Total amount involved : N/A, people disinterested as the bank asks for guarantors (62 govt employees) as before processing the case-

## 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

### DAY 2

- a. No of Individual Compost Pits constructed 0
- b. No of Individual Soak Pits constructed 20
- V. No.of Biodiversity management committee meetings held: 0
- 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: 20
- XI. No of grievances disposed of at Panchayat level: 15
- 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 01	01 - 01 01	Mir Dawar (B.D.O) Intiyaz Hussain (GRS) Rukhsana (TA).
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 02	08 -	Manzoor Ahmad Bhat (Teacher) Mohel Ishaq
	JAL JEEVAN:	04	03	QAZI GULZAR (A.E.) SHABIR AHMAD BHAT (ALM) M.YOUSUF RATHER (DRW)
	PDD: LINEMAN JE ANY OTHER	2 1	02 01	SHOWKAT AHMAD (LINEMAN) MIR WASEEM AHMAD (JE) SHOWKATHUSSAIN (INSPECTOR)
	FOOD & CIVIL SUPPLIES	02	02	ALI MOHD MALLA (S KEEPER) GH MOHD BHAT (KHANDRE MAN)
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	FAYAZ AHMAD MIR (JAE O)
	SOCIAL WELFARE	02	02	NASEEMA REHMAN (NYC) FAROOQ AHMAD (SW)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- - - -	- - - -	
	ANY OTHER DEPARTMENT SHEEP HUSBANDARY	03	02	AB HAMID KUCHAV (SA) GH MOHD GANIE (ASM)





## 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 SWM Composite
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES, INSTALLED SOLAR STREET LIGHTS
- 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 such technical knowledge provided.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No
- vi. Whether schools have started segregating waste. No, due to non-availability of dumping dust bins/site.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 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, In most cases, some family members are not enlisted in golden card.
- 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 YES, 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/Aanganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- 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? YES
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES, On the wall of Sarpanch's house, due to non-availability of Panchayat Ghar.
- iii) Does the Gram Panchayat has its building of not? No, it is rented.
- 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 *After identification steps are being taken to provide financial assistance through dept.*
- ii) Have all the eligible households registered in PDS or not? No
- 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? No
- 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? YES.

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Aabled People? YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? No, because no Panchayat building.
- 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 Aabled 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- 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system. 14
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 9 out of 19

### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.... Not Available
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## 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.

(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 PENDENCY
Golden Health Card under Ayushman Bharat	2900	2350	550 Not Registered in Ration Cards.
Janani suraksha yojana	NIL	NIL	NIL
OLD AGE pension	62	52	(10) LACK OF FUNDS
Widow pension	24	19	05, LACK OF FUNDS
Disability pension	13	12	01, LACK OF FUNDS
Domicile certificate	3000	2500	500- NOT APPLIED
Kisan credit card	350	350	NIL
PM kisan sammannidhi	350	175	NOT-AVAILABILITY OF LAND RECORDS.



Land pass book	605	350	255, due to Site NOT functioning. 03 ISSUED, 347 Generated and Sent to applicants via Whatsapp.
Registration of village vendors on GEM portal	NIL	NIL	-
Registration of village contractors on jktenders portal	08	04	NOT WILLING TO REGISTER THEMSELVES
Registration of village contractors on PWD portal	05	05	-
Incomplete buildings/projects	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed **YES**
2. Details of activities conducted, **VOLLEYBAL, BADMINTON**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **YES**.
4. How many drug addicts in the village **NIL**
5. Whether reported to the Deputy Commissioner **YES NIL**
6. How many registered for rehabilitation under government programme **NIL**

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works 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	Annexure-B					
PMAY	12 No.	2020-21		In progress upto Lmt'd level		2nd instalment not paid to beneficiaries.
IHHL UNDER SBM-G	10 No	2017-18	12000/=			
CSC UNDER SBMG	Annexure-C					
AMRIT SAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 800

Total attended 40

Proceedings: In Mahila Sabha, the women demanded for (06) No. Anganwadi Centre, creche centre (Pl insert pointers to be discussed there - refer palli proceedings) and Asha worker. Also demanded for a local Dispensary at Panchayat Level.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 0.6 410

Total attended 22

Proceedings: While carrying out BAL SABHA, the children mostly asked for a playground

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration	AT PLINTH LEVEL TOTAL = 13 No.	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	CARROM BOARD = 01 No. CHESS = 01 No.	
	Village cultural events	CULTURAL EVENT INCLUDING LADISHAH. TOTAL EVENTS = 04 No.	
	JJM assets/projects	NA	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Water Filtration plant with Hot Line power Connectivity	No ACTION TAKEN	The village panchayat Odina-B Comes under the Scope of WSS Najm Gadhud.
2	Establishment of health Centre	No Action Taken.	
3	Upgradation of Middle School Ali Abad to High School.	No Action taken.	
4	Road from Odina-B to Gad Khud including Culvert of 2.0 Kms	Completed	
5	All Roads under R&B must be blacktopped	No Action Taken.	
6	Transport facility must be enhanced and facilitated with Sumo	No Action taken	
7	Installation of JK Bank Branch with ATM facility	No Action taken.	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Water filtration plant with hot line or Generator	No Action taken.	
2	Upgradation of Girls Middle School Lala Haji to High School	No Action Taken.	Rs 5.0 lac had been sanctioned for same but no response from contractors.
3	Widening & Resurfacing of Nallah Amer Khan and concreting	No Action taken	Rs 5.0 lac had been sanctioned for the work but no response from contractors.
4	All Link Roads under R&B must be blacktopped	No Action Taken.	
5	Const. of P.C.C. Canal Lala Koul from Army Camp to Rakhi Taar Mode	No Action taken.	
6	Const. of Road from Army Camp to Ali Abad M. Sd	Completed	under IITFC by R.D.D. Dept.
7	Const. of road from Main Road Odina-B to Pathar	No Action Taken.	
8	Const. of Panchayat Ghar	No Action taken.	
9	Creation of Asha Kendra	No Action taken.	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Irrigation problem due to Lack of connectivity of Nallah Amer Khan with River Jehlum.	No Action taken.	
2	UNSAFE SCHOOL BUILDINGS OF MS ALI ABAD.	PARTLY ACTION TAKEN.	There were two unsafe buildings to be dismantled, however one building is still existing which poses threat, needs to be removed.
3	DAMAGED POLES CUM HT/LT WIRES	COMPLETED	






4	Damaged Graveyard without Protection wall	No Action Taken	
5	Four wards of Odma-B Viz ward 1,2,4 & 7 are not connected properly with main power supply	Completed.	
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3 / Urgent Public Demands:			
1	Marginalization of inner links and main Roads of village	No Action taken	
2	Installation of LT poles and repairment of conductors.	Completed.	
3	Creation of Master Grade post		
4	Establishment of LEDs Centre - Extension		
5	of PDS.		
VI. Major Complaints- B2V1			
1	Selection process of electing a Chowkidar for Village - Odma as discussed in public Dastar	No Action taken.	
2			
3			
VII. Major Complaints- B2V2			
1	Social Welfare Department & PDD is not co-operating with the Panchayat.		
2			
3			
VIII. Major Complaints- B2V3			
1	The two School buildings collapsed long time before but have not been dismantled yet.	PARTIAL ACTION TAKEN	ONLY ONE BUILDING DISMANTLED.
2	Woody poles/Logs should be replaced with steel tubular poles/Logs should be replaced.	Completed.	
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Irrigation Department.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Not availability of Panchayat Ghar in The Panchayat affects the normal functioning of Panchayat body.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Macadamisation of Link roads, and connecting of Nallah Amer Khan with Jehlum river
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)	Annexure-A-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) =	(06)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate Attached.

  
 Sarpanch  
 Mohd. Ishaq Parray  
 Mohd. Ishaq Parray  
 Sarpanch  
 Name Mohd. Ishaq Parray

  
 Signature of the Visiting Officer  
 Name. Ex. Ubaid Ullah Gante



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

## Annexure-A

The visit was quite fruitful where in the undersigned interacted with different sects of the Panchayat halqa. The Panchayat halqa is located at the tail of Bandipore district at about 3.0kms away from main Baramula Road. To step up the living standards of the Panchayat halqa, following demands which the people put in front needs to be looked into, the following demands

- are:
- 1) Construction of Panchayat Ghar building within
  - 2) Connectivity of Nallah Amer Khan with River Jehlum needs to be addressed as it has affected the agricultural activities badly.
  - 3) Providing/Exploring of 10 No. Bore wells/Hand pumps with the Panchayat with installation of motors.
  - 4) Lining wall/Boundary wall along around the School Premises.
  - 5) Macadamisation of Link roads, and upgradation/construction of Odina-Gadkund Road.
  - 6) Transport Service from Odina to Sumbal.
  - 7) Hot line from Pandit Colony Odina-A upto water supply.
  - 8) Double storey L-shaped building for School Lala Haji and Ali Abad with Kitchen.
  - 9) Additional 06 No. Anganwadi Centres for 06 wards and a creche Centre in the Panchayat.

## Annexure-B

### MGNREGA / CONVERGENCE:-

Name of work	Est. Cost	YEAR
1) Fencing of Library Imam Mehdi at Odina-B,	Est. Cost = 2.40 Lac.	2021-22.
2) Constt. of Road from Main Road to onward via Mohd Shafi Bhat Ward-02.	2.00 Lacs	2021-22
3) Upgradation of Road from main Road to H/o Gh Mohd Sofi at Odina-B with P-wall	1.05 Lacs	2021-22
4) Clo Inner Links at various Spots at Ward-02 Odina-B.	2.00 Lacs	2021-22

## Annexure-c

### CSC under SBMG:-

	Year
1) Constt. of CSC near Qedimi Imambada at Odina-B	2020-21.
2) Constt. of CSC near Lala Haji Imambada Odina-B	2020-21.

Certified That the Visiting officer Ubaid Ullah Ganie, Assistant Engineer P.H.E  
has stayed in this Panchayat halqa ODINA-B block Ganatan-during B<sub>2</sub>V<sub>4</sub>  
Phase 2nd 31<sup>st</sup> Oct, 01 Nov 2022.

Mohd. Shahid Parray  
Sarpanch  
Mohd. Shahid Parray  
Odina-B, Ganatan