


Wanpore



Back₂ Village₄

Governance at doorstep 

15TH OCT to 3RD NOV, 2022



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Governance at doorsteps

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KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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.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

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 Mukht Abhiyan



Day 2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon 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 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 mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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.

Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:

Name: FIRDOUS AHMAD GANAIE

Designation: AGRICULTURE EXTENTION OFFICER

Department/ place of posting: AGRICULTURE | DANGI WACHA

Mobile No: 7006320042

Email ID: faganaie@gmail.com

Home District: BARAMULLA

Dates of visit: 01-11-2022 to 02-11-2022

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

Name of the Panchayat: WANPORA

Local Government Directory(LGD) code of the Panchayat: 60600

Name of CD Block: ROHAMA

Name of Tehsil: ROHAMA

Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 203

Population (approx) of the Panchayat: 1150

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
Rural Development	Mohd Yousuf Mir	GRS
Agriculture	Mohd Ashraf War	JAEO
Horticulture	Tariq Ahamd Dar	Technician
Sheep Husbandary	Mudasir Ahamd Hajam	Supervisor
Animal Husbandary	Khurshhed Ahamd Bhat	Vet Pharmacist
Sericulture	Mohd Afzal War	
Fisheries	Farooq Ahamd Dar	
Health	Javid Abdullah	Pharmacist
	Shahnaza	Asha
	Zareena	Asha
R&B	Mohd Irfan Lone	JE
Food and Supplies	Ab Majeed Dar	Store keeper
PDD	Pervaiz Ahamd Khuroo	JE
	Tawseef Ahamd Dar	Lineman
PHE	Bilal Ahamd Lone	Asst Lineman
Mechanical Irrigation	Ab. Majeed Dar	Operator
NRLM	Sabreen Mohd	Community Mobiliser
	Binsha Hamid	Community Mobiliser
ICDS	Gurdeep Kaur	AW Worker
Social Welfare	Javid Ahamd	Social Worker
Revenue	Sameer Ahmad Sheikh	Patwari
CSC	Rayees Ahamd Parray	Operator
Handicraft	Javid Ahamd yatoo	Technical Assistant
Education	Nazir Ahamd Lone	Master
	Syed Javid Ahamd	Teacher
Forest	Mansoor Rahim	Forester
SBI	Basharat Bashir	Branch manager

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

Department	Name	Designation

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private = Govt. Building
 - b. New/needing repairs = Needing repairs
2. Furniture (Y/N) = Y
3. Computer/printer (Y/N) = Y
4. Internet (Y/N) = N
5. Telephone (Y/N) = N
6. Toilet (CSC/part of panchayat ghar) (Y/N) = Y
7. Water (Y/N) = Y
8. Electricity (Y/N) = Y
9. Bank branch (Y/N) = N
10. CSC (Y/N) = Y
11. Patwarkhana (Y/N) = N
12. Village haat (Y/N) = N
13. Playground (Y/N) = Y (small).
14. School-
 - a. Kindergarten (Y/N) = Y
 - b. Primary (Y/N) = Y
 - c. Secondary (Y/N) = N
 - d. College (Y/N) = N
 - e. University (Y/N) = N
15. Anganwadi Centre (Y/N) = Y
 - a. (govt/private) = govt.
 - b. Total children enrolled = 122.
15. Amrit Sarovars - details, location, condition = 2 no.
16. Government offices- details, whether functional or not = RDD. Schools 2)
17. Ration shop (Y/N) = Y. fair price 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) = Y
21. Primary Healthcare Centre (Y/N), = N
22. List of Incomplete Buildings- names, year of construction = School Building at Badpora
School Building at Daehnipora.
23. List of Underutilized Buildings- names = Nil

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

INSTITUTION / PROJECT	VISIT/VERIFY	COMMENTS
Khidmat Centres / CSC	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	PH is having a CSC having basic facilities ; People are overall satisfied with the working of the Centre.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	There is no branch / counter in the PH.
Incomplete buildings/projects	Verify whether identification and redistribution done	There are no incomplete buildings; One PHE (Water Tank) project is incomplete at village Dachnipora.
PDS	Visit, evaluate, online status	PH is having a fair price shop at Wanpora which is using mandatory RCMS; there is demand for Govt ration depo from a group of people.
PHC	Visit- evaluate, status of staff, equipment and quality	There is no PHC / Medical centre in the PH.
Youth clubs	Meet, interact, seek suggestions	There are no registered youth clubs in the PH. There are few sports clubs and they are in need of large playground and gym centre in the PH.
SHG	Meet, identify problems, seek suggestions	There are 21 SHG in PH registered with NRLM . there is need for further handholding and support for them.
PMAY	Inspect, Inaugurate	There has not been any allotment in PH under PMAY since 2016;
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	There are two middle schools in the PH having basic facilities. Middle School at wanpora is short of staff and enrolment of students is poor. 3 teachers have been deputed outside PH without replacement. Village School Committees are not fully functional.
Swachh SBM	Evaluate	IHHL completed 100 per cent (PH open defuction free); Soak pits completed-70 (Target 114);Vermicompost pits completed-3 (Target-3).
Panchayat play ground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	There is one small playground at Batpora and other one is being completed at Dachnipora. Sports kits were distributed by the RDD department.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	PH has adequate green cover; awareness and plantation drive was carried out also.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done : Excellent events hosted and performed by Govt Middle School Dachnipora. Village Haat mela was organized by NRLM SHG groups
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All Major departments participated and presented work / schemes before the people.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified and found satisfactory. Two household without water connection were identified during programme and water shortage problem at Dachnipora will be addressed by the water tank project which will get started within 3 months.

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY

Agenda 3: Jan Abhiyan Deliverables & Deficiencies

S. No.	Deliverable	Department	Target	Achievement	Pendency
1	Golden Health Cards	Health	780	600	180
2	Land Passbooks	Revenue	203	05	198
3	Inheritance Mutations	Revenue	—	08	—
4	Self Employment Drive	Bank /Industries	15	15	—
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	20	20	—
6	CSC/IT Camps in every Panchayat	IT	01	01	—
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	25 Htg	25 Htg	—
8	Painting of Digital J&K in every Panchayat	RDD	01	01	—
9	Pani Samitis meetings to be held	Jal Shakti	01	01	—
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	01	—	01
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	—	—	—
12	Implement Swachh Gram Plans 1. Door to door collection and disposal- ensure 2. Management of grey water, black water and solid waste	RDD 114	— 70 114	— 70	— 44
13	UDID Cards to be converted to Digital Format	Social Welfare	—	—	—
14	E-shram Cards	Labour	—	—	—
15	Kisan Credit Card Soil Health Card PMKisan	Agriculture	200 155 186	200 155 108	— — 78

BACK TO VILLAGE PHASE-IV (15TH OCT 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: 03 (PMEGP) sourced by S.B.1
 Details of the bank sanctioning it: SBI - Rohana, and sent for sanction
 Total amount involved: > 12 cases identified

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club & 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

Y2

No of Individual Compost Pits constructed = Nil (35 pits sanctioned)
 No of Individual Soak Pits constructed = 70 No's (114 pits sanctioned)
 No. of Biodiversity management committee meetings held: = 04
 Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No = Yes
 Are Sarpanchs being involved in start/inauguration of activities: Yes/No = Yes
 Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No = Yes
 Whether grievance redressal box is installed: Yes/No = Yes
 No of grievances received pertaining to Panchayat level: = Yes
 No of grievances disposed of at Panchayat level: = Nil
 Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No = Yes
 Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No = Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: VLW GRS TA PAA	01 01 01 01	01 01 01 01	Bilal Ahmad Khan Mohd Yousuf Mir Asmat Maqbool Shafat Ahmad
2	SCHOOL EDUCATION: HEAD MASTER TEACHER	02 12	02 08	
3	JAL JEEVAN/ MECH IRRIGATION: LINE MAN OPERATOR	01	01	Bilal Ahmad Lone Ab Majeed Dar
4	PDD: LINEMAN INSPECTOR	01 01	01 01	Tawseef Ahmad Dar
5	FOOD & CIVIL SUPPLIES: STOREKEEPER	01	01	Ab Majeed Dar
6	AGRICULTURE: JABO	01	01	Mohd Ashraf War
7	HEALTH: ASHA	02	02	Zareena & Shahnaza
8	ICDS: ANGANWADI WORKER	07	07	
9	REVENUE: GIRDAWAR PATWARI	01 01	00 01	Sameer Ahmad Sheikh

DAY 2-ACTIVITIES

ITEM NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ed 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
Jan Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes, quaterness drive

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Yes, quaterness drive

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

Has the Climate Resilience Plan been developed for the GP? Yes/No = No

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. Amrit Sarowar = 04, (02 completed)
2. Dug wells

Whether schools have started segregating waste = Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management - No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? = Yes

Do all the eligible individuals been provided the Golden Card? = Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? = Yes

Are all the eligible individuals been vaccinated against COVID-19? = Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? = Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? = Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? = Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify = Yes

Do all the IHHs in the Gram Panchayat have toilets? = Yes

Are all the IHHs toilets functional or not? = Y

Do all the Schools/Anganwadi centers have a toilet facility or not? = Y

Are all the toilets in the schools/Aanganwadi functional or not? = Y

Whether Gram Pachachayat Bhawan has separate toilets for women or not? = N

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 = **Yes**

How many Bal Sabha's were organized in the Gram Panchayat = **12**

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO = **No**

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. = **No**

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No = **Yes**

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? = **Yes**

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? = **Yes**

Is the Gram Panchayat office functional or not? = **Yes**

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**

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify = **NO**

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? = **No**

Have all the eligible households been registered for Pension or not? = **Yes**

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? = **N**

Has Job Cards been distributed to all the eligible individuals under MGNREGA? = **Yes**

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? = **Yes**

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? = **No**

Is Gram Panchayat Office Disabled Friendly or not? = **No**

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? = **Yes**

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

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? = **NA**



Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 06

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) = No

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) = Yes

Number of women beneficiaries headed households covered under PDS system 12

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No

Whether the Disaster management plan is available at the GP Level (Yes/No) = No

Whether child-friendly park with required facilities is available in GP (Yes/No) = No

Whether the GP has easy access to Godown for storage (Yes/No) = No

Whether street lights are provided in public places for ensuring safety (Yes/No) = No

AY 2 ACTIVITIES

END NO.2

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

AY 2 ACTIVITIES

END 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 Yes

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

① 27th April 2022

② 15th May 2022

③ 03- July 2022

④ 02th Sep 2022

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 2 ACTIVITIES

GENDA 4

Planning 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 bha and get it approved.
PDP format available on <https://jkpanchayat.in/b2v4.php>

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

GENDA 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 Pradhan Mantri Bharat	780	600	Adhaar & other issues
Pradhan Mantri Suraksha Yojana	-	20	-
LD AGE pension	154	154	-
Widow pension	20	20	-
Disability pension	450 30	450 30	700 u/p
Domestic violence certificate	1150	450	700 u/p
Pradhan Mantri Credit Card	200	200	-
Pradhan Mantri Kisan Samman Nidhi	186	100	78 (Land titilhab pending)

Registration of village version on eM portal	203	05	planning phase for revision of plan. July month onwards
Registration of village version on Jkpanchayat portal	Nil	-	-
Registration of village version on PWD portal	Nil	-	-
Registration of village version on PWD portal	Nil	-	-
Complete buildings/program	01	water tank project to be completed in (2) months	

AY 2 ACTIVITIES

END A 8 SNA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Awareness among youth and community members and pledge during Gram Sabha**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village **NA**
- Whether reported to the Deputy Commissioner **NA**
- How many registered for rehabilitation under government programme **NA**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY SAVANES RECORDED RELATING TO THAT WORK
MGNREGA	Repairing pond at road side	2022-23	1.43 lacs	yes	yes	NO
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	7444 Near H/O of Yashwanth	2020-21	12000	yes	yes	NO
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	Repairing of pond - refilling of pond	2022-23	1.45 lacs	yes	yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

= 25

= 400

Proceedings:

= recorded on

(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

296

Total attended

= 35

Proceedings:

= recorded on

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	yes	yes
PMAY houses if any ready for inauguration	NA	NA
Swachh gram projects- segregation sheds etc	No	No
Amrit sarovars	yes	yes
Sports kits	yes	yes
Village cultural events	yes	yes
JJM assets/projects	—	—
Any other to be identified at district level	—	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

FOLLOW UP OF (B2V1, B2V2 & B2V3):

Excel sheet to be taken from district level and also to be downloaded from www.jkpanchayat.in

FOLLOW UP OF (B2V1, B2V2 & B2V3)

Current Public Requirements/Demands-B2V1/B2V2/B2V3			
No	Particulars	Action Taken	Remarks
	Wanpora road which connect Fidarpora	Pending	Demand repeated
	C/O Culvert near school Dachnupora	Resolved	-
	C/O of Batapora main road with Culvert	Pending	Demand repeated
	C/O Protection wall on both sides of Nallah Viji from wanpora to Dachnupora	Pending	Demand repeated
	Creation of Basic Medical facilities in each Hamlets GP	Pending	Demand repeated
	C/O Different roads required for loading to horticulture purpose in the areas of GP	Partially Resolved	Demand repeated
	C/O of Playground in village GP	Resolved	-
	Upgradation and maintenance of inner links of GP	Partially Resolved	Demand repeated
	Improvement and renovation of basic infrastructure of PDD	Resolved	-
	Water tanks of village in GP	Resolved	-
	Requirements of additional electric poles	Pending	Demand repeated
	Additional transformer required for Bhat mohalla and khudwani mohalla	Pending	Demand repeated
	Springs Upgradation of springs at Batapora wanpora	Pending	Demand repeated
	Springs Upgradation of springs at Dachnupora wanpora	Pending	Demand repeated
	Upgradation of Dug wells at various places in Dachnupora	Pending	Demand repeated
	Upgradation of Dug wells at various places in Wanpora	Pending	Demand repeated
	Upgradation of Dug wells at various places in Batapora	Pending	Demand repeated
	C/O Culvert at Bhatpora	Resolved	-
	Up Gradation of Road from Wanpora to Fidarpora	Pending	Demand repeated
	To Restart the Linguishing project C/O Bridge at Wanpora on Nallah Viji	Resolved	-
	C/O Drinking Water Reservoir Tank 50000 Gallon Capacity to suffice the demand at Koot Wanpora	Pending	Demand repeated
	Setting Up of Protection Wallas on Both Sides on Nallah Viji	Pending	Demand repeated
	Magadamisation of Inner Links of Gram Panchayat	Pending	Demand repeated
	Up Gradation of Transmission Lines infrastructure like Poles & Transformers	Pending	Demand repeated
	Up Gradation of Drinking Water Schemes	Resolved	-
	Construction of drinking water reservoir tank (50000Galan)	Resolved	-
	Upgradation of road from wanpora to Fidarpora	Pending	Demand repeated
	Macadamization of inner links	Pending	Demand repeated
	Construction of protection walls on both sides of nallah viji	Pending	Demand repeated
	Additional Transformer at Ward No-6 & 7	Resolved	-
	Major areas of Complaints made during B2V1/B2V2/B2V3	Resolution (Yes/No)	Remarks
	Illegal sand mining from Nallah Viji	No	Protection walls on both sides of nallah viji proposed
	Vij Nallah has been unchecked so far and is creating mess	No	-Do-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: *RDO*

LEAST RESPONSIVE DEPARTMENT: *Fisheries*

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	<i>Nil</i>
Major/urgent public demands that was/were reflected earlier but have not been addressed so far.	<i>on next page</i>
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>attached on next page</i>
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>6.5</i>
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

certified that the Visiting officer stayed in the Panchayat Halara Wanpore for 2 days during B2V4 programme from 01-11-2022 to 02-11-2022 and performed his duties as VO to our utmost satisfaction.

Sanddeep Singh
Sanddeep Singh

Sarpanch

Halara Wanpore

Signature of Sarpanch

Name *Sanddeep Singh*

Signature of the Visiting Officer

Name *FIRDOS GANI*

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

- Upgradation of Wanpora to Fidarpora
- Construction of different roads required for loading to horticulture purpose in the areas of PH
- Construction of protection wall on both sides of Nallah Viji from wanpora to Dachanpora
- Upgradation and maintenance of inner links of PH
- Upgradation of Drinking Water Schemes in PH
- Installation of bore wells for improving irrigation in upper areas of PH
- Creation of Basic Medical facilities in PH
- Additional Transformer at Ward No 7

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)

The general perception and good-will factors among community representatives and general public towards ground level development happenings has improved considerably from last B2V1-2-3 programs. Although majority of works promised have not been taken up yet but concerned departments have shown proactive intent and support for their early resolutions. The objectives and application of departmental developmental schemes needs to be broken down to Panchayat levels as most of them still present larger area canvas like district / Sub-division / Block level targets only. All new works / activities proposed during Gram Sabha in this B2V4 program and incorporated in Gram Panchayat Development Plan needs to be followed and monitored rigorously with involvement of public representatives.

Assessment of Rural Development by Visiting officers in Gram Sabha 2019-20 to 2022

1	District	Rayamulla
2	Block	Rohama
3	Panchayat	Wanpasa
4	Main Grievance of RDD & PR I	
5	Referral payment under NREGA for the year 2017-18	
6	opening of Awaaz + link	
7	Regularization of ERL and Enhancement of salary of Assistant Engineering Staff & also ward Q watch	
8	Improvement required in RDD and PR I of P.H. Ganga	
9	To strengthen the Panchayat Raj the Panchayat Secretariat should be designated as V.D. office	
10	& also enhance the wages of NREGA staff.	
11	People perception about RD & PR	
12	(Excellent / very Good / Good / satisfactory / un-satisfactory)	Excellent
13	People perception about Panchayats	
14	(Excellent / very / Good / Good / satisfactory / u n-satisfactory)	very good
15	People perception about back to village	
16	(Excellent / very / Good / Good / satisfactory / un-satisfactory)	very good
17	Improvement required in fund function and functionality of Panchayats	nil
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