

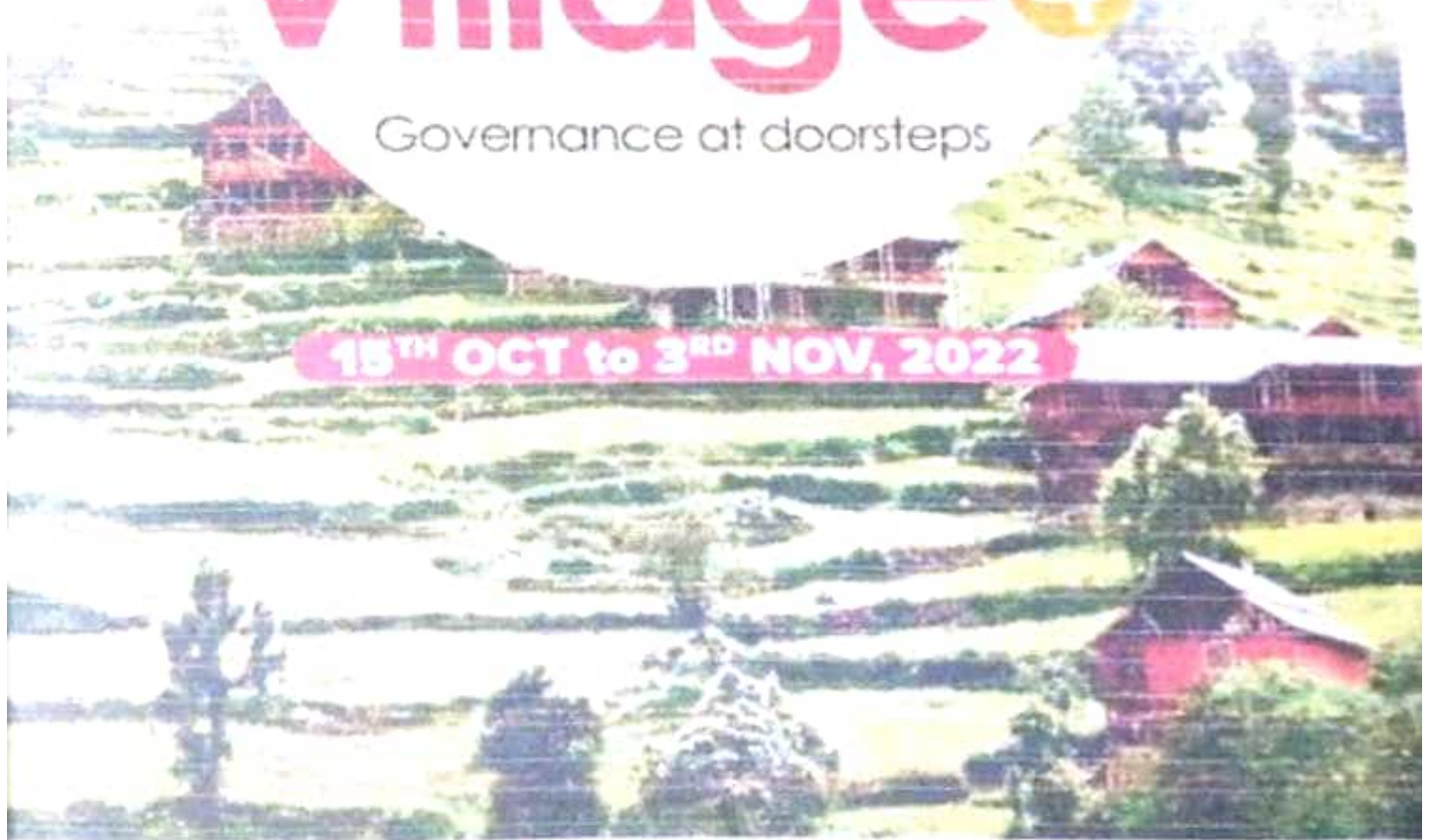
Back to village Phase 101 Kesperit
of Panchayat Bupliag (B) 02-03-2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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

Reach the village

1. Ensure that all front line workers of different depths are present.
2. Ensure exhibition by different depths about individual beneficiary schemes
3. Inspect IB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amtsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhogita, AapkiZaminAapkiNigam, 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 whenever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan

Details of Reporting Officer:

Name: Saleem Ahmed

Designation: Collector Land Acquisition, Defence Rajouri / Poonch

Department/ place of posting: Rajouri

Mobile No: 9419170881

Email ID: Saleem70881@gmail.com

Home District: Rajouri

Dates of visit: 02-11-2022 To 03-11-2022.

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: Panchayat Halga Buffliag (B)

Local Government Directory(LGD) code of the Panchayat: 002

Name of CD Block: Buffliag

Name of Tehsil: Burgankote

Name of District: Poonch

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 423

Population (approx) of the Panchayat: 3230 / Approx

CR TO VILL AGE PHASE-IV (15TH OCT TO 3RD NOV)

[Signature]

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
R.D.D	Balhasat Hussain	G.Rs
I.C.D.S	Mahd Akram Khan	Supervisor
P.M.G.S.Y	Mahd Kabir	A.E
P.H.E	Mahd Ferooz	Work Supervisor
Education	Shahid Ahmed	Teacher
Acc A.W.W	Zarina Begum	A.W.W
Food & Supply	Mushtaq Ahmed	S.M.
Dr Ferooz Nazam	Health	M.O-Health
Acc Education	Zabir Ahmed	Education Tr
P.D.D	Tasveer Khan	Lime Man
Shokat Jybal	Sheep Herder	
Fisheries	Jamran Ahmed	
Health	Khushood Ahmed	Dental

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

Department	Name	Designation

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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 SJKs 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 Committee 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 self 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 Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Trails, 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 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

DAY 1 - ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARDHARS	VISIT, verify	COMMENTS
Kendrat Centres	Create /Generate awareness on 225 schemes particularly G2C, schemes Azadi Zamin Azadi Nigam, Beams, Janbhagdar, Digital J&K.	Participated during two days B2V4 with regard to 225 Govt Schemes and give awareness to people
ICB-PSB counters/outlets	a) Status of counter b) Number of visitors	Centre of Ayurvedic Medicines was set up and more than 50 beneficiaries got the benefited
Incomplete buildings/projects	Verify whether identification and redistribution done	All Saran buildings of this Pvt needs Removal
PCS	Visit, evaluate, online status	To disect Department to insure 100% Satisfaction
PHC	Visit - evaluate, status of staff, equipment and quality	All the facilities for Health staff available and performing good job
Youth club	Meet, interact, seek suggestions	Met with 100 youth clubs and listen their problems
SHS	Meet, identify problems, seek suggestions	Listen their problems
PMAY	Inspect, Inaugurate	Inaugrated two PMAY Hou
My school, my pride progress, schools - water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Most Schools of this Pvt are Lacking in infrastructures
Swachh SBM	Evaluate	70% of Pvt Houses are I.H.H.Ls.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Taj of was game played in H.S.s Building
He Leon Haryel, Plantation drive	Evaluate status, feedback	Plantation drive was organized in in ground.
Village cultural event Dangle/ Haat/Mela	Participate in; ensure that it is held	Cultural programme was organized in H.S.s.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes all Dept of Participated.
Jal Jeevan Mission verification- WSS/SSD Electricity supply	Verify	Verified and seems not in good condition works have been done but in very small scale.

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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 along with trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	3729	3220	
Janani suraksha yojana	15	8	Anti, Notal Puro
OLD AGE pension	32	32	
Widow pension	02	02	
Disability pension	16	16	
Domicile certificate	875	350	Some are old age
Kisan credit card	304	290	Some are out of card
PM kisan sammannidhi	304	304.	NIL.

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

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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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: → **No**
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste: **Composit Pitt are to be construct**
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: **No**

- i. 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.**
- ii. Has the Climate Resilience Plan been developed for the GP? Yes/No: **No**
- iii. 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: **NA**
- iv. Whether schools have started segregating waste: **No**
- v. Whether schools have their own compost/soakage pits for solid/liquid waste management: **No**

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? **85%**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **Yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes.**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **No**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **No**
- iv) Are all the IHHs toilets functional or not? **No Yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **No**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **No**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **No**

Engendered Development in Village

- (i) How many Mahila Sabha's were organized in the Gram Panchayat three
- (ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) yes.
- (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..... 10%.....
- (v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. yes 27 cases of current year.
- (vi) Self-sufficient infrastructure in the village
- (vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... yes.....
- (viii) Whether the Disaster management plan is available at the GP Level (Yes/No) no
- (ix) Whether child-friendly park with required facilities is available in GP (Yes/No) no
- (x) Whether the GP has easy access to Godown for storage (Yes/No) yes
- (xi) Whether street lights are provided in public places for ensuring safety (Yes/No) 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

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Land pass book	110		
Registration of village vendors on GEM portal	-	15	
Registration of village contractors on Jkenders portal	-	-	
Registration of village contractor on PWD portal	-	-	
Incomplete buildings/projects	1	1	Panchayat Bhawan.

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *Awareness Camps*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *NO*
6. How many registered for rehabilitation under government programme *NA*

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MAY 1- ACTIVITIES

GENDA 4:

SELF EMPLOYMENT ACTIVITIES

Issue Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

→ No Employment Letters have been given to un-employed youth

MAY 1 ACTIVITIES

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

MAY 2

- No of Individual Compost Pits constructed 10
- No of Individual Soak Pits constructed 200
- No. of Biodiversity management committee meetings held: 15
- I. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes.
- II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes.
- III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes.
- IV. Whether grievance redressal box is installed: Yes/No Yes
- V. No of grievances received pertaining to Panchayat level: Yes.
- VI. No of grievances disposed of at Panchayat level: 1
- VII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes.
- VIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes.

Agenda 5:-

→ Meetings of Senior Citizens Govt Employees Retired employees. was done and every body was asked about the problems faced by them in their daily life. The Senior Citizens were told to play as a Role model for upcoming youth to keep them away from drugs and also various issues related to unemployment was discussed. @ Senior Citizens stressed for a Park for amusement near Ryt Bhawan Building Kala Nalla w no 1

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.

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

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

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	Mahd Ibrahim Kajait Hussain Basharat Hussain Jamilah Ahmed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 04	20 04	Sameena Akhter Magafar Hussain and others
	JAL JEEVAN:	1 1	1 1	Shahid Bashir Mahd Ferooz.
	PDD: LINEMAN JE ANY OTHER.	1 1 1	1 1 1	Tasveer Khan. Mahd Jshar
	FOOD & CIVIL SUPPLIES	1	1	Abdul majid.
	AGRICULTURE & ANIMAL HUS- BANDARY	Vacant		
	SOCIAL WELFARE	Vacant		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	ICDS	6	4	Mahd Aalam and others
	ANY OTHER DEPARTMENT			

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Y 1- ACTIVITIES

NDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt*
 - b. New/needing repairs
2. Furniture (Y/N) *Yes.*
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) *Yes.*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes.*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes.*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - 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) *Rented Accommodation*
 - b. Total children enrolled *320*
15. Amrit Sarovars - details, location, condition *→ upgradation Required.*
16. Government offices- details, whether functional or not *Yes.*
17. Ration shop (Y/N) *Yes.*
18. Places of tourism importance - names, little details on historical/cultural importance *Building Tourism*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes Recently Upgraded.*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *Store Building of R.D.D*

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mahd Ibrahim
	JE	01	01	Kafait Hussain
	GRS	01	01	Basharat Hussain
	TA	01	01	Jamiaz Ahmed.
	SCHOOL EDUCATION:			
	TEACHER	20	20	Sameena Akhter
	HEAD MASTER	04	04	Muzafar Hussain and others
	ANY OTHER			
	JAL JEEVAN:			
		1	1	Shahid Bashir
		1	1	Mahd Ferooz.
	PDD:			
	LINEMAN	1	1	Tasvee Khan.
	JE	1	1	Mahd Ishaq
	ANY OTHER	1	1	
	FOOD & CIVIL SUPPLIES	1	1	Abdul majid.
	AGRICULTURE & ANIMAL HUSBANDARY	Vacant		
	SOCIAL WELFARE	Vacant		
	HEALTH:			
	ASHA			
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ICDS	6	4	Mahd Aetam and others
	ANY OTHER DEPARTMENT			

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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)

As per Govt order NO 1249 JK GAD 2022.

Deliverable of 35 deptt were identified for saturation at grass root level (Rt) during Jan Abhiyan with effect from 15th Oct to 26 Oct 2022. which needs to be saturated by holding more awareness camps at panchayat levels to achieve 100% saturation

Further in order to achieve 100% targets there was a needs of proper coordination of PRIs and front line workers of identified Deptt by ensuring their actual participation.

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 15-20 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDO	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

LINK TO GILL NOTE PHASE-IV (15TH OCT TO 3RD NOV)

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	Fill up the Post of PHC.	Yes.	
2	Road from main Road. Dandi	No	
3	Road from Samani to Tapi	No	
4	Building of Sub Centre Samani	No	No Action taken
5	Open the site of Golden Land	-	No
6	All Facilities to Sub Centre	Yes.	
7	Govt Girl H/S Building.	No	Action was not taken up till date
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from main Road to Dandi Mall	No	
3	Road from Katha Samani	No	
4	to Tapi		
5	Sub centre at amal.	No	
6	Rejuvenation of Golden.		
7	Govt Girl H/School Building	No	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	The above points indicate		
2	the major problems	No Action taken	
3			



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 **No**
- How many Bal Sabha's were organized in the Gram Panchayat **Two**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO **Yes**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Yes**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **No**
- 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**
Ration Card, AAY Provided, Ration on Subsidized
- Have all the eligible households registered in PDS or not? **Yes 90%**
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not?
- Have all the eligible households been registered for Pension or not? **90% Rejected**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- 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? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **Yes Friendly**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? **Yes**

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DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Only Panchayat Ghes.	yes.
	PMAY houses if any ready for inauguration	Two PMAY Houses Inaugrated	yes.
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Two Amrit Sarovars checked and needs for up Village cultural Activities	yes
	Sports kits		yes.
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	No.	No.

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Suggestion / Assessment

1. The Department / Govt functionaries except few are working upto the max. honours independent creation of departmental units at Panchayat level is new of course as due to large area of jurisdiction most of the time functionaries are unable to allowed Panchayat level activities.
2. The RDD especially GAs who are working 24x7 for welfare of Panchayat level are not getting wage through normal and their regularization must be taken up.
3. For Sustainable development of Panchayats road connectivity may be taken up different areas.
4. Permai Hydrolic project must be completed and Docompet must be
veg -

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>No</i>
II	Major urgent public demands that was/were reflected earlier but have not been addressed so far: <i>all the previous demands were fulfill as possible.</i>
III	Overall assessment of the visit and suggestions; (The visiting officer ensure that the overall assessment is recorded in detail along with concrete suggestions) <i>All genuine demands of public such as water, Education, Roads, etc - Strongly Recommended.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6.9.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Visiting officer stayed
in Panchayat during
two day BSVY Programme*

Signature of Sarpanch
[Signature]
Name: *Tabara Tabassum*

[Signature]
Signature of the Visiting Officer
Name: *Sabeen Ahmed*

Major Complaints

1. Water Supply is very deficient Staff of P.H.E is very lazy.
2. Seeds from agriculture Deptt not provided timely
3. Irregularities are made in cutting of Road from Bafliq to Suramkote
4. Pending works of Sobhagya Scheme are not completed or taken up till date
- 5.

Major Problems- B2V2

- 1 Supply of drinking water
- 2 left out of Deserving cases of Pension
- 3 Supplies of Power

Some how Solved. the Issue of water supply.

Major Problems- B2V3

- 1 Supply of water and
- 2 Supply of Power.
- 3 Repairing of Canal
- 4 near main Road for
- 5 Agriculture Pending Lib

Major Complaints- B2V1

- 1 Payment of MGNREGS activities
- 2 installation of Transf.
- 3

Major Complaints- B2V2

- 1 Supply of medicine and Staff in PHC.
- 2 Repairing of HT and LT Lines
- 3

Major Complaints- B2V3

- 1 Payment of MGNREGS
- 2 works of 0.17-18.
- 3 Road Connectivity

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Major and Urgent Demand
of Public

- 1 Middle School Repairing as soon as possible
- 2 Primary Dandian Repairing
- 3 P/S Left Building Repairing
- 4 Common toilets for ms. Buffling
- 5 Lift Repairing Buffling B.
- 6 Mastmdera to Topi Rendering of lift
- 7 Dammas Kalla JJM lift and Water Tank
- 8 lift Scheme for Sammi lif Scheme.
- 9 Road from main Road to Dandi Dingamra
- 10 Shadi Ghar at Buffling B. Pt
- 11 Niabat Building at Buffling B.
- 12 High Secondary Building
- 13 Building for all angamwadi centres
- 14 Dispensary Building w. No 2 Buffling B.
- 15 M/S Dammas to Sammi Road.
- 16 Bore Well 2 No at Buffling B.
- 17 Solar light System at Pt Buffling B.
- 18 Repairing of TRC Buffling
- 19 Transformers 4 Nos at Buffling.
- 20 Boundary wall Jamia Masjid
- 21 Requirement of Doctors at PHC Buffling
- 22 Implementation of Forest Right Act - Buffling

The PPT 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.

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	GED-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Water Tank	2011-12	1.00 Lacs	Satisfactory	Yes	Material Payment Balance
PMAY	Wired 104	2011-12				
IHL UNDER SBM-G						
CSC UNDER SBM-G	No					
AMRIT SAROVARS	2					Needs for upgradation

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended 36

Proceedings:

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

Advise women about health and hygiene
Self help group earn livelihood

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 400

Total children in the village above the age of ...

Total attended 27

Proceedings:

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

Advice the children for good and quality education and participated in various sports activities at Panchayat level.

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

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