

# Block 2 Village 4



Governance at doorsteps

**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 ablyan	All departments	Oct 15-16 <sup>th</sup>	Going on
Deputation of Seett 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 absences. No exemptions to be given
Training of district trainers on BSVA	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 BSVA 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 commissioners and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATMs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATMs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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>- PWD 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>h. Plans/ beneficiary lists:           <ul style="list-style-type: none"> <li>- MGNREGA draft plan document for the year 2022-23.</li> <li>- List of Awas+ beneficiaries alongwith HBL Convergence</li> <li>- List of pension beneficiaries.</li> <li>- List of SHGs</li> <li>- List of agriculture scheme beneficiaries.</li> </ul> </li> <li>i. 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> </ul>	
		<p><b>Day 1</b></p> <p>Reach the village</p> <ul style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts about individual beneficiary schemes</li> <li>3. Inspect JRS/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 annasamvans and get its geo tagged photo</li> <li>7. Inspect Khadmat (CSO) Centres and create Generative awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AnganZaminAapkiGram, Digital JAM</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPP, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYET training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth clubs, and any citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nisha Mult Abhiyan</li> </ul>	



Day 2

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

2. Discussion on the and assess the progress of different schemes relating to the localized SGD prioritized for this village as per the resolution passed by Gram Panchayat on 21st April 22, an National Panchayat Raj Day.
3. Sensitize village residents about mySchemes<sup>®</sup> portal (mySchemes.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country.
4. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
5. Prepare Village development plan, in consultancy with Gram panchayat discuss it in gram sabha and get it approved.
6. Ensure saturation of self health card and golden health card under Gram Health Card under Ayushman Bharat.
7. Ensure saturation of Old Age Pension Scheme.
8. Ensure Domicile Saturation.
9. Ensure RCC Saturation.
10. Ensure saturation of land pass books.
11. Ensure registration of village visitors needed for any scheme on GEA portal.
12. Ensure panchayat contractors registration.
13. Encourage Panchayat members for importance of plantation drive in Panchayat under Hari Gaon Helpline.
14. Ensure painting on digital JKPanchnayat ghar.
15. Ensure painting on panchayat activities and CSS in panchayat ghar.
16. The visiting officer shall check no of kindergarten and playgroups present in the panchayat for kids and students, if the infrastructure present in these are good enough.
17. Visit meeting with panchayat members to discuss about corruption menace and steps required to make just corruption free.
18. Obtain a candid assessment about performance of various depts including for feedback about discrepancies in functioning.
19. Check the status of Nisha Mukti Abhiyan and segregation of drug addicts in Deputy Commissioners.
20. Identify Tourism Destinations, Circuits, Theme Trips, Identify Homestays provide support for tourism activities through Village Cooperative.
21. Organize Talent Hunt at Panchayat Level.
22. Conduct social audit of atleast 3 works under following schemes-  
 a. MNREGA  
 b. PMAY  
 c. BBHI, Incentives and payments  
 d. CSC  
 e. AMRT SARDARWAS
23. Hold a mela/meet and a bhavishya and meet proceedings in the format given.
24. Inaugurate village hall under JSB&M
25. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
26. Organize a village level cultural event to engage panchayat members.
27. Sensitize GP about E-kash such as initiative of J&K Govt for empower 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.jkpanchnayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, brashtrachar mukt, Rooggar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtracharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K

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



and time	A) Details of Reporting Officer:	SARWAR-DIN
	Name:	Lecturer
	Designation:	Govt. Hr. Sec. School Tadd.
	Department/ place of posting:	Education
	Mobile No.:	8491822097
	Email ID:	gizwanakaisar.sana@gmail.com
	Home District:	Kupwara.
	Dates of visit:	29-10-2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valid dated by the visiting officer and missing details to be filled)	
	Name of the Panchayat:	Champora - B.
	Local Government Directory(LGD) code of the Panchayat:	239452.
	Name of CD Block:	Techwal.
	Name of Tehsil:	Kashmir.
	Name of District:	Kupwara.
C)	Panchayat Profile:	One.
	No. of revenue villages in the Panchayat:	One.
	No. of hamlets in the Panchayat:	Two.
	No. of households in the Panchayat:	240.
	Population (approx) of the Panchayat:	1211.

**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
Solid Waste	Chukle Sulega	Secretary (Paribhog) Assistant
P D	Mr. Rabli Mant	Local Governor
Healthcare	Mr. T. K. Guruchha	Tehsil Chairman
Fishing Deptt.	Mr. Sharmilalukh Avinash	D. Inspector
R.G.C	Mr. Motahir Farokhia	Local Governor
A.I.W.C. (IC DS)	Mr. Suresh Bagwan	District Visitor
Sanitation	Mr. Ashok Hudson Wagh	Waste Supervisor
N.E.M	Mr. Deepak Motwani	Childs Head
T.S.K	Mr. Tufail Ahamed	Member of Management
Health	Mr. Mahomed Begum	M.M. / Health Worker
Animal Husbandry	Mr. Farid Ahmed	Senior Veterinary Physician
P.H.C	Mr. M. R. M. Bhurji	Veterinarian

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

Department	Name	Designation

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar infrastructure  School building
- a. Govt building/private
- b. New/needling repairs - Needing repair
- Furniture (Y/N)  Yes
- Computer/printer (Y/N)  No
- Internet (Y/N)  No
- Telephone (Y/N)  ✓
- Toilet (CSC/part of panchayat ghar) (Y/N)  Yes
- Water (Y/N)  Yes
- Electricity (Y/N)  No
- Bank branch (Y/N)  No
- CSC (Y/N)  No
- Pawarkhana (Y/N)  No
- Village haat (Y/N)  Yes
- Playground (Y/N)  No
- School- 
  - a. Kindergarten (Y/N)  No
  - b. Primary (Y/N)  Yes (only one)
  - c. Secondary (Y/N)  No
  - d. College (Y/N)  No
  - e. University (Y/N)  No
  - Anganwadi Centre (Y/N)  06 Nos.
  - (govt/private)  Govt.
- a. Total children enrolled
15. Amrit Sarovars - details, location, condition —  Amrit Sarovar exists in good condition
16. Government offices- details, whether functional or not  Not functional
17. Ration shop (Y/N)  Yes
18. Places of tourism importance - names, little details on historical/cultural importance —  Karanam
19. Village heritage sites/ treks, names, little details on historical/cultural importance
20. VLW Office (Y/N)  Yes
- Primary Healthcare Centre (Y/N), Sub Healthcare Centre
21. List of incomplete Buildings- names, year of construction
22. List of Underutilized Buildings- names —
23. List of Underutilized Buildings- names —

**DAY 1-ACTIVITIES****AGENDA-2:  
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

AMRIT SAWYARS	VISIT, ASSESS	COMMENTS
Kridimat Centres	Create Awareness on 225 schemes particularly G2C schemes Aspiki Zamni, Aspiki NiGani, Beams, Janbhagidari, Digital JAK.	Widmat (Gandhi's 'gat'), not available - C. in Chancery - C. - N.L.
PRB/PSB counter/stoutlets	a) Status of counter b) Number of visitors	- N.L.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.L.
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit-evaluate, status of staff, equipment and quality	Good.
Youth clubs	Meet, interact, seek suggestions	Need for play area.
SHGs	Meet, identify problems, seek suggestions	N.L.
PMAY	Inspect, inaugurate	Satisfactory.
Swachh Bharat	My school, my pride progress, schools- waste, toilets, staff	Visit, check for water, electricity, sanitisation, meet students and staff
Swarth SEB	Evaluate	Evaluate
Fanchayat play ground, Sports, kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done.
Har Gaoan Hamayali, Plantation drive	Evaluate status, feedback	Drive conducted (Satisfactory)
Village cultural event Dangal/ Holi/Mela	Participate in, ensure that it is held	Land identified
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BSV	B.P.L.
Jai Jeevan Mission verification- WSSJSD	Verify	Satisfactory (BPL)

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHRYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

The B2N4 Programme was conducted under the Chairmanship of visiting officers from ~~29-30 Oct~~ 2022. Various departments and guests participated in the general bushi Paribata in the programme. Various issue were discussed and highlighted. The Jan Saba resolution was passed. Different Department, made answers about their schemes. The deliverable list and jan Bhryan was framed and uploaded as per GAD format.

## NOTES

### → Deficiencies and Demands:

- Need of Playground, Seed centre
- Kindergarten School.
- Road from Chauripora to Karanu.
- Upgradation of ~~to~~ M/S to H/S  
namely <sup>upper</sup> Boys Middle School Chauripora Payeen
- Tourist Places at Karanu because of its historical importance.
- J&K with ATM at Chauripora Payeen
- Khadmat centre
- Sadna Tunnels
- Electric poles & wire and reparations of Electricity and water supply.
- Free green houses to improve green ecology.
- Primary Health centre and Animal Husbandry

## NOTES

Mahila Saba : A Mahila Saba was

conducted in which atleast 15-20 women participated. The women highlighted their demands freely.

Demands are centre for knitting, sewing, embroidery and other skill development course and centre.

Free Ambulance service from Tangdar to Tad via Chanapora.

Bal Saba

was also conducted

Today on 30-10-2022 in which atleast 20 children participate. The major demands of the children were -

play grounds, Vocational education Kindergarten school, free Transport facilities to college and school going children.



## 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 :**

**Details of the bank sanctioning it :**

**Total amount involved :**

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

## DAY 2

- No of Individual Compost Pits constructed —
- No of Individual Soak Pits constructed — 37.
- No.ofBiodiversity management committee meetings held: — 01
- Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Yes.
- Are Sarpanches 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 grievances redressal box is installed: Yes/No Yes.
- No of grievances received pertaining to Panchayat level: — 01 → 01
- No of grievances disposed of at Panchayat level: — 01
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
		SANCTIONED	ACTUAL
	Rural development department: BDO JE GRS TA	-	Mr. Tawheed Ahmed. Mrs. Shahzeen Jafra Mr. Tasadug Ahmed. Mr. Sajad Ahmed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06	Mr. Javaid Ali, Faraz Ali, Riazuddin, Farhan, Muzammil Shaukat, Tariq, Atif, M. Afzal, Azam Mir, Tariq Mir Mr. Rayaz Ahmed.
	JAL JEEVAN:	-	1) Mohd. Rafi 2) Majid Hussain -
	PDD: LINEMAN JE ANY OTHER	02	Rabib Lone, Naseem Mughal -
	FOOD & CIVIL SUPPLIES	01	Hafeez Ahmed
	AGRICULTURE & ANIMAL HUSBANDRY	01	Azhar Ali Mir
	SOCIAL WELFARE	01	Fasihullah
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 -	Shamsheeda, Salma Begum, Nayana Begum
	ANY OTHER DEPARTMENT <i>Animal Husbandry etc.</i>	Ans 01	Javid Ahmed.



## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Awareness drive /emp
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Using solar panels & constructed vermi compost pits etc.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Awareness plantation check done etc.
- vi. Whether schools have started segregating waste Yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes.

#### 2 Healthy village

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

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - NIV
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes.
- iv) Are all the IHHs toilets functional or not? Functional.
- 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. functional.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes.*
- How many Bal Sabha's were organized in the Gram Panchayat— *01 during B2M.*
- 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 *Yes.*

#### 5 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? *No.*
- Does the Gram Panchayat has its building or not? *No.*
- Is the Gram Panchayat office functional or not? *Functional*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes.*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes.*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes, (BPL, Ric, unemployed etc.)*
- 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? *Yes.*
- Have all the eligible households been registered for Pension or not? *Yes.*
- 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.*

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes.*
- 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? *No.*
- 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? *No*



### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01 during B2V4
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  
No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) ✓ 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.....11
- Community  
5/6 in a year
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓ No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓ No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓ No
- v. 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](https://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

GP needs to change Committee as BMC members are not active participants and are not available for meetings. Due to this meeting not conducted smoothly for a long period.

## 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 - Karanu (needs to develop)

Specific product which needs to be developed - Panchayat Bhawan,

Tourism- home stays - Yes available

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - identified and list prepared at GP level .

## 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	520	20	not availed benefit due to their good health
Janani suraksha yojana	25	15	Time pending for delivery .
OLD AGE pension	41	41	NIL
Widow pension	14	14	NIL
Disability pension	44	44	NIL
Domicile certificate	1000 1000	1000	NIL
Kisan credit card	367.	360	Pending due to lack of revenue documents.
PM kisan sammannidhi	35	35	NIL



Land pass book	336	NIL	Under process.
Registration of village vendors on GEM portal	NIL	NIL	No one interested to register on GEM Portal
Registration of village contractors on jktenders portal	05	NIL	Tender not allotted to them yet.
Registration of village contractors on PWD portal	08	08	NIL
Incomplete buildings/projects	NIL	NIL	NIL

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes.
2. Details of activities conducted - Pledge taken, Awareness campaign.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal —
4. How many drug addicts in the village — NIL.
5. Whether reported to the Deputy Commissioner — 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	M.I.Kud. No. 10 Bhaktapur	2021-22	4.52	Satisfactory	Yes	NIL
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
IHHL UNDER SBM-G	Nazir Ahajo Ab. Maged	2021-22	12000	Satisfactory	Yes	NIL
CSC UNDER SBMG	CSC at Chengar poyeon	2020-21	2.00	Satisfactory	Yes	NIL
AMRIT SAROVARS	C/o W.Tamlaod Sega wali Padi	2022-23	0.80	Satisfactory	Yes	NIL

Micro Jek.  
Jekh 1/2  
m. Yenneem  
Gashme - 24

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 410 (approx)

Total attended — 15

Proceedings: — orally discussed / written notes related to development of women & proceedings also (Pl insert pointers to be discussed there — refer palli proceedings) recorded on Kisan register.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings :-

Total children in the village above the age of .... 290 .

Total attended ~ 20

Proceedings: orally discussions and encouraged for their studies and sports as well. Also encouraged to do better for their future education & proceedings also recorded on Kisan register. (Pl insert pointers to be discussed there — refer palli proceedings)



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR. NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01	01
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	04	Yes
	Sports kits	01	—
	Village cultural events	01 (Sports event)	Yes
	JJM assets/projects	NIL	NIL
	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 #
I.	Urgent Public Requirements/ Demands- B2V1		
1	C/o Road from Upper JAMIA Mohalla via Karkhanoo under PMGSY		
2	Water Supply Scheme supervisor Chempora Payeen & Bandi.		
3	Electric poles in Chempora Payeen		
4	Sanction of Primary Health Centre		
5			
	All these public demands were submitted to higher authorities but not sanctioned so far.}		
II.	Urgent Public Requirements/ Demands- B2V2		
1	C/o Public Park at Taki Mohalla n.n.g.yard	Phase I constructed under ADF (Copy)	
2	Public Park at Bandi	constructed under CDSPYT.	
3	C/o Tilepath Makhboob Alan Shah	Not sanctioned so far	
4	P/Mall at diff. places n.n.g.yard	— do —	
5	Distribution of low cost home led lights	— do —	
6	c/o Tilepath culvert to Zamzam	— do —	
7	2/3rd Q wall c/o Lt. Murtagh, Farway Patta	constructed 1st phase under ADF.	
S.NO.	Particulars	Action taken	Remarks #

III.	Major Problems - B2V1		
1	Unemployment	No action taken yet	Worst need to address to be employed.
2	Defapidated roads.	not.	Concerned agency to work on priority.
3	low agriculture productivity	Not yet.	Depth of agriculture & allied to be needful.



4			
5			

IV. Major Problems- B2V2

1	Dilapidated roads	not yet	Concerned agency face up the work
2	Poverty	To some extent	However Social welfare Deptt. play a vital role for Poverty.
3			
4			
5			

V. Major Problems- B2V3

1	Tile Path from road to Altef, Mumtaaz, Samerath -	not yet
2	Khawaja wali fadi to onwards	not yet
3	F/f path different houses of JAM & Mohalla	Not yet.
4	Tile path from road to house of Khwajid Anwar to onwards	not yet
5	F/f path from Khwajid Anwar to Hadiyal village, Sufair Pethra -	not yet.

VI. Major Complaints- B2V1

1	Not adequate supply of clean drinking water.	Not yet	Jal Shakti Deptt. to do the needful.
2	Non Availability of electric poles	Not yet	POD to settle the issue in priority basis.

VII. Major Complaints- B2V2

1		
2	Same as above.	
3		

VIII. Major Complaints- B2V3

1	Non availability of road connecting	
2	Champora, Jamia Mohalla, Chinar Mohalla,	Not Yet
3	Upper Golri Mohalla etc.	

Demands/complaints of people to be brought under the execution of PMGSY.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** - Rural Development Deptt / Block Techical
2. **LEAST RESPONSIVE DEPARTMENT:** Soil conservation Deptt,

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PDD did not provide electric poles & No Vocational Training centre available for welfare of people.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Dthepedded roads are not improved yet. B2X4.
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7 - 8.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - Yes.

I certify that Visiting officer  
along with assisting officer  
has stayed in the panchayat from  
last 2 days (ie. 29-10-2022 to 30-10-2022 evening.)  
during the beginning to conclusion of B2X4 program  
in our panchayat ie Chaspur - B.

**Signature of Sarpanch**

Name ..... Shams-Ur-Rehman.



**Signature of the Visiting Officer**

Name ..... Saywan-Din.

## NOTES

Overall assessment and performance of  
Panchayat is satisfactory.

There is ~~a~~ not as much great  
Participation of People in such Sabras.

There is need to educate people  
about the importance of such programs.  
More educated and expert person  
should be involved at grass root level.

List of youth for skill training under Himaqat Chiniot

Name	sl no	Qualification	Contact
Waqas Lateef	Ab. Lateef	MA	9906431256
Sohail Imtiaz	Mohd Imtiaz	12th	9596778233
3. Danish Hussain	Asif Shah	B.A.	9797062965
4. Waqar Hussain	Maneer Shah	12th	7889703087
5. Rizvi Ahmad	Mohd Ashraf	12th	8691041461
6. Iqbal Ahmad	Gh. Maslifa	12th	9596068301
7. Mazar Zameer	Zameer Ahmad	12th	959639806
8. Aftab Ahmad	Gh. Naki	12th	9596068301
9. Jahl Ahmad	Gh. Muslifa	BA	9622417179
10. Shafeel Ahmad	Ab. Majeed	10th	9906660121
11. Faisal Zameer	Zameer Ahmad	BA	969107535,
12. Amir Sadeq	Mohd Sadeq	12th	8491098894
13. Iftayq Ahmad	Mohd Abas	12th	9596489379
14. Ab. Kabir	Ab. Rashid	12th	99068822291
15. Bilal Iqbal	Mohd Iqbal	12th	6006455991
16. Rehan Khurshed	Khurshed Ahmad	10th	8082027292
17. Iblees Hussain	Noor Hussain	10th	8082078335
18. Fareed Hussain	Bashir Shah	9th	9622653472
19. Abas Ahmad	Rehmatullah	9th	9596152214
20. Ab. Hamid	Jumma	10th	95410295031

Visiting Officer