



75
Azadi Ka
Amrit Mahotsav

P/H → K.B.Pora — B.


Block → Manzgam.



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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

Reach the village

1. Ensure that all front line workers of different deptts 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

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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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

A) Details of Reporting Officer:

Name: Latif Ahmad Sheikh

Designation: Sr. Lecturer

Department/ place of posting: Education / GGHSS Yarpur

Mobile No: 7006166833

Email ID: SheikhLatif1011@gmail.com

Home District: Kulgam

Dates of visit: 20-10-22 to 29-10-22

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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: K.B. Pora - B

Local Government Directory(LGD) code of the Panchayat: CD code 241608

Name of CD Block: Manzgam

Name of Tehsil: D.H. Pora

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: = 01 / K.B. Pora Jagir

No. of hamlets in the Panchayat: = 03 /

No. of households in the Panchayat: = 700 / Seven Hundred

Population (approx) of the Panchayat: = 3000 /

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
Irrigation	Gul Mir	Helper 8082791603
Horticulture	Mohd. Abbas Ali	HTG-IV 9797008437
YSS	Ishfaq Ah. Naik	Rek 7809859156
R & B	Tarid Iqbal Dar	W/S 9797264240
PDD	Amir Ah. Malik	L/M 9797996730
Agneulture	Abid Hussain Sofi	JAE0 9419048303
PMRE	Imtiyaz Ah. Malik	AL/M 9797807111
Forest	Fayaz Ah. Naik	C/D 9797125470
Sheep Husbandary	Gulzar Ah. Hayam	ASM 9858538053
Ishfaq Ah. Malik ICDS	Ishrat Nazir	AWW 6005169142
Ishfaq Ah. Naik Ah. Edreeshi	Muzaffr Ah. Gamil	Teacher 9906832189
Health	Rehana Akhter	Anshu/W 9622894005
Food	Mehbooba Rezzanul Zaman	Asik/c " 9622861856 7006249650

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. ☒ Govt building/private
 - b. New/needing repairs ☒
2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒
5. Telephone (Y/N) ☒
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
7. Water (Y/N) ☒
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒
10. CSC (Y/N) ☒
11. Patwarkhana (Y/N) ☒
12. Village haat (Y/N) ☒
13. Playground (Y/N) ☒
14. School-
 - a. Kindergarten (Y/N) ☒
 - b. Primary (Y/N) ☒
 - c. Secondary (Y/N) ☒
 - d. College (Y/N) ☒
 - e. University (Y/N) ☒*} middle school*
15. Anganwadi Centre (Y/N) ☒
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *OR – one each in Karwatpur, Batpara.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ☒
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N) ☒
22. List of Incomplete Buildings- names, year of construction *N/A*
23. List of Underutilized Buildings- names *null*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, Verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Closed as the operator has acquired some govt. job.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	visited & found up to date
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	Demand development of playground on the identified land.
SHG	Meet, identify problems, seek suggestions	Did not turn up.
PMAY	Inspect, Inaugurate	Inspected some nearing completion. Inaugurated one.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited a cluster schools - it was in a shabby condition - inadequate accommodation, Lack electricity / water facility, sanitation. Playground - Needs to be shifted & reconstructed.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports-Kits distributed among members of local youth club. Playground yet to be developed on the already identified land.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Saplings distributed among the locals through forest deptt.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Only the people who attended the programme did not concede to do any such activity.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4	Done through the field functionaries of the present depts.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Drinking water supply is the burning issue in the Panchayat - Filtration plant is not operational because it gets polluted by the pesticides sprayed in nearby orchards - so a shield preferably of tin sheets need to be erected around it only then it can be operated.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Golden Cards → Almost Complete
- Land Pass-Book → Inheritance Mutations under process
will be shortly completed.
- Disability Pension → All covered.
- Widow Pension → All eligible covered.
- Old Age Pension → All covered.
- K.C.C. → All cases disposed off till date.

(Signature)

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: 10

Details of the bank sanctioning it: JKBA ADB

Total amount involved: Around 40 Lakh.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — 03
- b. No of Individual Soak Pits constructed — Nil
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: N/A
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

UMAN 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	Rukhsar Sh. Shesh Gh. Hassan Mukhtas Sh. John Mohamed.
	SCHOOL EDUCATION: TEACHER + R Ret. + Rek. HEAD MASTER ANY OTHER CPW + Cook	D3 Schools Pmt 01 + 07 + 01 = 09 01 02 + 05 = 07	closed into 1 09 Vacant 07	G M/S Baghal K. B. Pora. Ab. Hari Wani, Ruby Jan, Zahoor Sh. Farooq Sh. Malik, Mohd. Asif Shesh
	JAL JEEVAN:	01	01	Imtiyaz Sh. Malik
	PDD: LINEMAN JE ANY OTHER	08 01 01	05 01 01	Ab. Rashid Magray, Mohd. Iqbal Malik Amir Mushatas Parray, Amir Sh. Malik Mohd. Iqbal Malik (Baghal) Majaz Sh. Shesh Ab. Gani Malik
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mukhtas Sh. Bhes
	SOCIAL WELFARE	01	01	Shahene Shites
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09 01 01 01 02	09 01 01 01 01	Yasmene Ja Dr. Nisar Sh. Mir Dr. Mohd. Yousuf Khan
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas will
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- 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. No
- vi. Whether schools have started segregating waste No
- vii. 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? No
- 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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? NOT
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----81-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ✓
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? ✓

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No ✓ if yes specify
- ii) Have all the eligible households registered in PDS or not? ✓
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ✓
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? No
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? ✓
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----05-----
 - 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) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system...20.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....
- 9 Self-sufficient infrastructure in the village x
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Nil.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2435	2325	under Process.
Janani suraksha yojana	30	15	yet to deliver.
OLD AGE pension	476	476	100%
Widow pension	103	103	100%
Disability pension	102	102	100%
Domicile certificate	3500/-	272	only Needful are applying.
Kisan credit card	420	420	100%
PM kisan sammannidhi	420	125	under Process Mutation.

Land pass book	700	600	P/B Generated under process
Registration of village vendors on GEM portal	Nil	-	
Registration of village contractors on jktenders portal	05	05	*
Registration of village contractors on PWD portal	Nil	Nil	Lack of Awareness
Incomplete buildings/projects	01	Cyber Filtration Plant	About 20% work incomplete & needs additional funds for Tin shield around it to stop insecticides sprayed to Orchards adjacent to it. Case lessness the depth.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted — Health officials delivered motivational Lectures.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Not*
- 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	Soil Conservation Bund N/14/10 Ashraf Wani	2020	1.5 lakh	yes		
PMAY	Rafiq Begam w/o Nazir Ah. Wagay	2020	1.3 lakh	yes		Rs 30th pending
IHHL UNDER SBM-G	Khazir Ah. Wagay 5/0 Gh. Radis	2022	12 thousands	yes		
CSC UNDER SBMG	02 Completed	2021	2.00 lakh	yes		
AMRIT SAROVAR	5 F lush point or Masjid Peer Mohallah	2021-22	2.34 lakh	yes		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 552 =

Total attended = 30 =

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 = 212 =

Total attended = 04 =

Proceedings:

(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 JKSRLM (SUNDAY MARKET)	N/A	
	PMAY houses if any ready for inauguration	one	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	One	
	Sports kits	One	
	Village cultural events	Nil	
	JJM assets/projects	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)

S.NO	Particulars	Action taken	Remarks#
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water supply		
2	Repairement of LT/HT wires/poles		
3	Internal road connectivity in the panchayat	NOT Satisfactory.	Most of the demands remaind unaddressed.
4	Primary Health center		
5	J.K. Bank Branch & ATM.		
6	High School with ground facility		
7	Fruit processing unit.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of M/S to High School		
2	Public Park near Masjid-sharief Batpore		
3	Road from Armodh to Panchayat via gam-dol	//	//
4	upgration of road from Main road to Masjid Sharief Baghal		
5	Road from Masjid to Galwanpore		
6	Road from Ravitpore to Mispore		
7			
S.NO	Particulars	Action taken	Remarks#
III. Major Problems - B2V1			
1	Nonavailability of Drinking Water		
2	Shortage / Frequent cuts in power supply		
3	Absence of Health facilities	//	//

4	Lacks fruit processing unit		
5	Lacks proper link roads.		
IV. Major Problems- B2V2			
1			
2			
3			
4	Same as in B2V1		
5			
V. Major Problems- B2V3			
1	The entire panchayat lacks		Needs immediate
2	Drinking-water facility	NO Action taken	redressal.
3	Weak Power Infrastructure	/	/
4	Poor drainage system	/	/
5	Lack of Health facility.		
VI. Major Complaints- B2V1			
1	Political workers interfere in Individual		
2	Benefit schemes of the govt.		
3			
VII. Major Complaints- B2V2			
1	Most of the demands put forth during B2V1		were not fulfilled
2			
3			
VIII. Major Complaints- B2V3			
1	Mismanagement in Ind. Beneficiary schemes		
2	Left out not conveyed, Underaged included but expired have not been deleted		
3	Promises made during B1V1/V2 were not kept.		

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>Lack Drinking water facility</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Operationalise the could filtration plant so that pure drinking water facility is made a reality.</i>
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) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Mr. Latief Ah. Sheikh
Sr. Lecturer G.G.H.S.S. Yarpas V/O B2V4
stayed in the panchayat for two w.e.f.
28-10-22 to 29-10-22 & performed his duties
Satisfactorily.

Mohd. Sikandar Malik
Sarpanch. K.B. Pora-B
Signature *[Signature]*

Name *Mohd. Sikandar Malik*

[Signature]
Signature of the Visiting Officer
Name *Latief Ah. Sheikh*

B2V4 District Kulgam

Name of Visiting Officer: Latif Ahmed Sheikh

Designation: Sr. Lecturer

Date: 30/10/2022

Panchayat Halqa: K.B. Pora-B Block Manzgam

Issues Raised:-

1. Dirty/contaminated water is being supplied to the entire Halqa owing to pendency of some work to operationalise the crude filtration plant which needs to be protected from insecticides/pesticides sprayed to the orchards adjacent to the plant.
2. Road from Bohrinallah to Bangward via Badhwoni - phase II & compensation for Walnut Trees cut down in phase-I.
3. Relocation/Reconstruction of M/school which the U/S found in extremely shabby condition
4. The Halqa is without PHC, banking/ATM facility & Khidmat-center is closed as the operator has got some govt. job.
5. The Halqa is without street lights & has no drainage system in place.
6. Land identified but the playground is yet to be leveled/fenced lacks approach road.
7. C/O road from Graveyard Baghel to Tchabrani-Banghward via Gajbar Nag.
8. Protection Bund/drain near H/O Sayid Talib Hussain & others
9. Concretization of Irrigation Ladh from Peer Mohallah to Grateh & from Ahrabal Road to Ziyarat-e-shariey Baghel & similar other drains
10. Corins - besides construction of protection bunds at many places in the entire length & breadth of the halqa.



Signature of Visiting Officer,