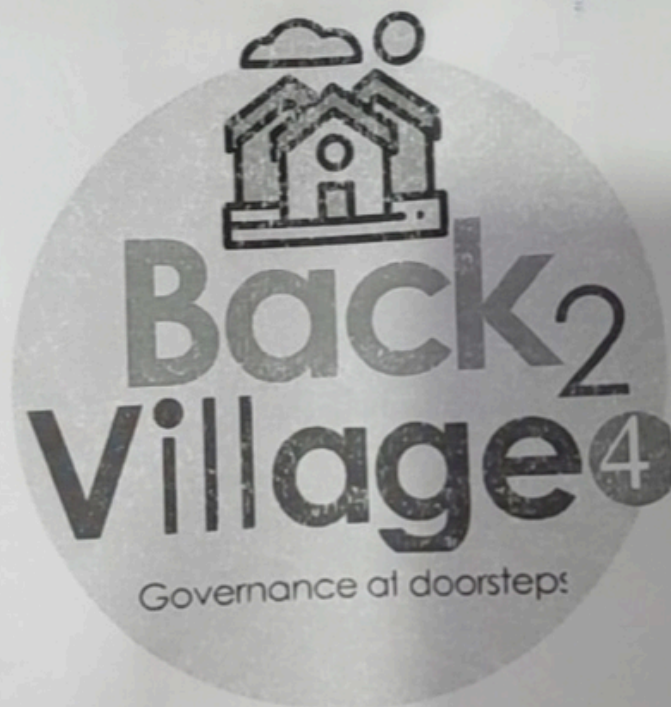


PANZINARA — (A),
Block Sgr. South
Damowari
Received as on! - 07-11-2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioner 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
Janabhiyan	All departments	Oct 15-26 th	Go 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 exemption to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 26	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take printout of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take printout of the summarized excel sheet of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. List of beneficiaries for: • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all frontline workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amrit sarovars and get its geotagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigraani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Have a meeting with all stakeholders-dept 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 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, discussing 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 offices shall check no of kindergarten and play fields 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 depts 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 at least 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRITSAROVARS
22. Hold a Mahila Sabha and a Bal Sabha 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-kitabkoshan initiative of J&K Govt for empowering youth through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 work 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 work 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 at least 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 need to be issued in advance.
6. Visiting officers 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.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukht, bhrashtacharmukht, Rozgariyukt 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 grassroots 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.
Brashtachar Mukht J&K
vi. Bhai Mukht J&K
vii. Nasha Mukht J&K

The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and give 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.

0. Visiting officers 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: Rubina Kousar _____
Designation: Mission Director Poshan _____
Department/place of posting: Mission Directorate Poshan J&K Hyderpora Sgr/Channi Himat Jmu _____
Mobile No: 9419056441 _____
Email ID: krubina100@gmail.com _____
Home District: Srinagar _____
Dates of visit: Panchayat Panzinara A Block Qamarwari District Srinagar _____

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: Panzinara A _____
Local Government Directory (LGD) code of the Panchayat: 274499 _____
Name of CDB block: Srinagar South Qamarwari _____
Name of Tehsil: Central Shalteng _____
Name of District: Srinagar _____

C) Panchayat Profile:

No. of revenue villages in the Panchayat: df 01 _____
No. of hamlets in the Panchayat: 07 _____
No. of households in the Panchayat: 289 _____
Population (approx) of the Panchayat: 1809 _____

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

Department	Name	Designation
Agriculture	Fayaz Ahmad	Agr. Ext. Officer
Rural Dev. Deptt	Huma Nazir	Block Dev. Officer
Industries DIC Srinagar	Ab Rouf Gilkar	IPO
J&K Bank	Naila Nishat	J&K Bank Branch Manager Zainakot
ICDS	Mukhtar Ahmad	CDPO
Flood Control	Wazfee	A.E.E
Floriculture	Farooq Ahmad	Supervisor
Horticulture	Mohd Amin	Field Assistant
Social Welfare Deptt	Nazia Wani	Tehsil Social Welfare Officer
Grameen Bank	Vijay Kumar	Branch Manager
Public Works Deptt. R&B	Mujeebu Rahman	Junior Engineer
Youth Service and Sports	Shakila Mir	Zonal Sports Officer
Animal Husbandry	Dr. Kurat ul Ain	VAS

[illegible]

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
Rented Panchayat Ghar In
Panzinara A
 - a. Govtbuilding/private Private
 - b. New/needdingrepairs
2. Furniture(Y/N) No
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) No
7. Water(Y/N) No
8. Electricity(Y/N) No
9. Bankbranch(Y/N) Grameen Bank
10. CSC(Y/N) Yes
11. Patwarkhana(Y/N) No
12. Village haat(Y/N) No
13. Playground(Y/N) Mini Ground
14. School-
 - a. Kindergarten(Y/N) No
 - b. Primary(Y/N) No
 - c. Secondary(Y/N) No
 - d. College (Y/N) NO
 - e. University (Y/N) No
15. Anganwadi Centre(Y/N) Yes
 - a. (govt/private) Pvt.
 - b. Total children enrolled 43
15. Amrit Sarovars--details,location,condition N/A
16. Government offices-details, whether functional or not Yes
17. Ration shop (Y/N) No (Fair Price)
18. Placesoftourismimportance--names,littledetailsonhistorical/culturalimportance N/A
19. Village heritage sites/treks-names ,little details on historical/culturalimportance N/A
20. VLWOffice (Y/N) Yes (Rented Room)
21. PrimaryHealthcareCentre(Y/N), No
22. ListofIncompleteBuildings-names,yearofconstruction N/A
23. List of Underutilized Buildings-names N/A

[Handwritten signature]

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N/A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Only Grameen Bank Branch Available
Incomplete buildings/projects	Verify whether identification and red distribution done	There is only one Govt. Building (GMS) Girls which is in dilapidated Condition
PDS	Visit, evaluate, online status	N/A
PHC	Visit-evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Youth club demanded Play Ground But no Land Available
SHG	Meet, identify problems, seek suggestions	No Official from JKNRLM available
PMAY	Inspect, inaugurate	inspected
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, toilet and electricity available
Swachh SBM	Evaluate	N/A
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Volley ball match played between two youth clubs Players of panzinra
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Awareness made
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Painting exhibition held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls of ICDS and Agriculture departments organized for two days
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Ganie Mohalla is short of Drinking Water, Installation of Poles and Cable is primary demand of people

4



DAY1-ACTIVITIES
AGENDA3:SATURATEJANBHIYAN
DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT



DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

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: 17

Detail of the banks sanctioning it: J&K Bank Branch

Zainakot, Matora and Grameen Bank

Total amount involved: 108.80 Lacs (Communicated by Bank Employees)

DAY1ACTIVITIES

AGENDA5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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

DAY2

a. No. of Individual Compost Pits constructed 3

b. No of Individual Soak Pits constructed 3

V. No. of Biodiversity management committee meetings held: Not Formed

VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No yes

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes

IX. Whether grievance redressal box is installed: Yes/No yes

X. No of grievances received pertaining to

Panchayat level: (10)

XI. No of grievances disposed of at Panchayat level: (10)

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No yes

XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No yes

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriessanctioned: 17

Detailsofthebanksanctioningit: J&K Bank Branch

Zainakot,Matora and Grameen Bank

Totalamountinvolved: 108.80 Lacs (Communicated by Bank Employees)

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemploees,retdeemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. No. of Individual Compost Pits constructed 3

b.No of Individual Soak Pits constructed 3

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Not Formed

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboards ofallRD&PR schemes: Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes/No yes

IX. Whethergrievancesredressalboxisinstalled: Yes/No yes

X. No of grievances received pertaining to

Panchayatlevel: (10)

XI. NoofgrievancesdisposedofatPanchayatlevel: (10)

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No yes

XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate(DSC): Yes/No yes



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	-	-	-
	BDO	01	01	Huma Nazir
	JE	01	01	Ms. Amreen Shah
	GRS	01	01	Firdous Ahmad
	TA	-	-	-
	SCHOOL EDUCATION:	-	-	Noorul ain Qurashi I/C Head
	TEACHER	05	05	Fareed Ah Mir
	HEADMASTER	-	-	Halima Bano
	ANY OTHER	-	-	Ajmeena Gulzar
	JAL JEEVAN:	01	01	Mahjeena Shakeel Teacher
		03	03	Aftab Ahmad (Perm)
				Mohd Anwar (Daily Wager)
				Iqra Dara (Daily Wager)
				Mohd Sultan (Daily Wager)
		03	03	Manzoor Ahmad Meter Reader
	PDD:			Farooq Ahmad Line man
	LINEMAN			Shabir Ahmad PDL
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Showkat Ahmad Dar Store Keeper
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Ruksana Tabasum AEA
	SOCIAL WELFARE	TSWO 01	01	Nazia Wani
		Social Wrk 01	01	Asha Salam
		Jr. asstt. 01	01	Rubina Ali
		Orderly. 01	01	Firdousa
	HEALTH:			
	ASHA			
	ANM	N/A		N/A
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDANO.1

Discussion on the progress of different schemes relating to the localized SDG prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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. Initiative taken by the Panchayat for managing Solid and Liquid Waste Applied (Waiting for (NOC) Whole Panchayat is dumping Garbage where ever they like especially in Irrigation Canal
- ii. Initiative taken by the Panchayat for using green sources of fuel like solar, biogas
No Initiative taken so far
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No. Slow pace of Concerned Deptt.s
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No No
- v. Step 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 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 made
- 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? No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes as reported by AWW no such feedback from Health Department
- iv. Are all the eligible individuals been vaccinated against COVID-19? No records available
- 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 HHs in the Gram Panchayat have a water pipeline connection? No
- ii. Whether Gram Panchayat has taken steps for grey water management. If yes please specify No
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes
- iv. Are all the HHs in the Gram Panchayat functional? Yes
- v. Do all the Schools/Anganwadis have a toilet facility? Yes
- vi. Are all the toilets in the schools/Aanganwadis functional? Yes

6) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

y

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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No (Demand for Playground)
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. no
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes (Rented Building)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes, criteria is Homeless, Landless, unemployed etc.
- ii) Have all the eligible households registered in PDS or not? Yes 194
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No
- 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? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No SHGs

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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? No
- vi) Are all the eligible households getting benefits from IAY or not? No

4



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- ii) Whether SHG federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Not available
- 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.....02.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....100%.....

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) 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 Committee 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

4

DAY2ACTIVITIES

AGENDA4

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

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

In addition GPDP plans shall also include:

- ☐ Tourist places which need to be developed
- ☐ Specific product which need to be developed
- ☐ Tourism-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	N/A		
Janani Suraksha Yojana	0	0	
OLD AGE Pension	134	134	
Widow Pension	26	26	
Disability Pension	21	21	
Domicile Certificate	Revenue did not attend		
Kisan Credit Card	227	227	
PM Kisan Samman Nidhi	227	227	

Landpassbook	N/A		
Registrationofvillageeven- dorsonGEMportal	15	03	Others have no GST
Registrationofvillagecon- tractorsonjktendersportal	15	03	-Do-
Registrationofvillagecon- tractorsonPWDportal	0	0	
Incompletebuildings/pro- jects	0	0	

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

- Whether gram sabha resolution passed yes
- Details of activities conducted Awareness rally on Nasha Mukht, Go Green ,Sanitation Drive and also Pledge taking Ceremony held
- Whether all activities and GS resolution uploaded on jkpanchayats.inportal yes
- Howmany drug addicts in the village 04
- Whethe reported to the Deputy Commissioner yes
- Howmany registered for rehabilitation unde rgovernment programme Nil

✓



DAY2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 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	Earth Filling	21-22	0.90 Lacs	Yes	Yes	No
PMAY	Nil	Nil	Nil	Nil	Nil	Nil
IHHL UNDERSBM-G	14 units	21-22	12000/per unit	yes	yes	no
CSC UNDER SBMG	01 Unit	21-22	3.0 Lacs	yes	yes	No
AMRIT SAROVARS	Nil	Nil	Nil	Nil	Nil	Nil

DAY2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 808

Total attended 50

Proceedings: Electricity and non availability of emergency medicine at Health Centre is the de

Mahila Sabha

(Plinert pointer to be discussed there - refer palli proceedings)

DAY2 ACTIVITIES

AGENDA 9

BAL SABHA

Holda balsabha and record proceedings

Total children in the village above the age of 602

Total attended 60

Proceedings: Play ground was the Demand of children

(Plinert pointer to be discussed there - refer palli proceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	JKSRM did not attend	
	PMAY houses if any ready for inauguration	No	
	Swachh gram projects - segregation shed etc	No	Due to non availability of land
	Amritsarovars	N/A	
	Sports kits	01 Kit distributed	
	Village cultural events	yes	
	JJ Assets/projects	N/A	
	Any other to be identified at district level	No	



FOLLOWUPOF(B2V1,B2V2&B2V3):
(Prefilled excelsheet to betaken 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			
2	Installation of Electrical Poles with Cable . Drinking	No Action	
3			
4	Water and macadamization of interior Roads	No Action	
5	ATM	No Action	
6			
7			
II.	Urgent Public Requirements/Demands-B2V2		
1			
2	Same as B2V1		
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks#
III.	Major Problems-B2V1		
1			
2			
3			

IV. MajorProblems-B2V2

B2V1

V. MajorProblems-B2V3

B2V1

VI. MajorComplaints-B2V1

VII. MajorComplaints-B2V2

VIII. MajorComplaints-B2V3

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture
2. LEAST RESPONSIVE DEPARTMENT: Health and Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer; Intiqals awaited from several years, revenue Deptt. Not responding. And Locals are not satisfied with the work done on river embankment by Flood Control. As such Demanded special audit/enquiry and technical certificate for the work done at "Syed Hassan Bukhari" Shrine that the work is technically safe. Locals demanded construction of Govt Girls Middle School Panzinara A in place of renovation. Physically the School building is in dilapidated condition and non commensurating with the requirement/need of the School. Majority of the youth during interaction requested for Play ground facility.

Transformer for ward no. 1-

- III Overall assessment of the visit and suggestions: Dual conflict of District boundary is the main cause of slow pace of work in the Panchayat. Earlier the matter has been brought into the notice of Visiting officer of B2V3 even some senior officers have visited the area but the matter is still unresolved. All the PRIs and villagers are of the opinion that the matter needs to be resolved on priority. The village/Panchayat is suffering for want of minimum essential works like Drinking water, macdemization of roads, reappear of electricity, ATM Patwari Khana and Kalwats (small bridges) on local Nala etc they are made to run between three Sub Divisions of R&B, PHE, PDD and Revenue Department with no positive/ concrete achievement.. There is a need to formally get the Panchayat adopted by one District as this will pave their way towards redressal of their day to day amenities even the whole Panchayat is filled with dumping garbage site on this account.

- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 05

- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Hafeeza Begum

Signature of the Visiting Officer

Name: Rubina Kousar

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Please see last page.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<i>(Attached another page)</i>
III	Overall assessment of the visit and suggestions:
	<i>(Attached another page)</i> (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>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

KAB
Signature of Sarpanch

Name *Hafeeza Begum*

Signature of the Visiting Officer

Name *Rubina Kousar*