



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day2

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 Mukh 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: SHABIR AHMAD HAKAK
 Designation: SUB- REGISTRAR
 Department/ place of posting: REGISTRATION / BUDGAM
 Mobile No: 9596041444
 Email ID: hakakshabir@gmail.com
 Home District: GANDERBAL
 Dates of visit: 30th and 31st Oct, 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: GOSHBUGH A
 Local Government Directory(LGD) code of the Panchayat: 241868
 Name of CD Block: PATTAN
 Name of Tehsil: PATTAN
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07 (Wards)
 No. of households in the Panchayat: 550
 Population (approx) of the Panchayat: 5259

(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
RDD	Ashiq Hussain	Secretary Panchayat
R&B	Ab. Ahad	Road Supervisor
NRLM	Tehzeeba	Co-ordinator
Agriculture	Fayaz Ahmad	AGO
JAL SHAKTI	Alta-ullah	Asst. Line man
POD	Fayaz Ahmad	Asst Technician
ICDS	Masooda	Supervisor
Education	Mohd Raft	Teacher
Horticulture	Shahnaaz	Technician III
ECS & PA	Riyaz Ahmad	SK
Animal Husbandry	Hafeez-ullah	VP
Fisheries	Syed Mustafa	Fisheries guard
I&Ec	Fayaz Ahmad	Gate Keeper
Sheep husbandry	Dr. Shahid	VAS

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

10 |

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Part of Panchayat Area

$$Y_2, Y_2, Y_2, Y_2$$

NYNN

'76

Private (03 centres)

NA
RDD (Panchayat Ghar) UD (fun
Functional & School)

NA

NA

 y

N

⑥ Dispensary (2021-22) - Schur
 ② Aglar-Goshugh water (2012-13)
 ③ Left irrigation (2018)

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness Camp held / proposed
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	① Left irrigation ② Aglar-Goshbugh Water Scheme ③ Dispensary
PDS	Visit, evaluate, online status	Working
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Interacted further strengthening Needs
SHG	Meet, identify problems, seek suggestions	Existing 25 SHGs. Needs loan facility
PMAY	Inspect, Inaugurate	Inspected one PMAY House
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Assured Water facility not available Toilet available. Staff inadequate
Swachh SBM	Evaluate	Almost ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available Sports Kit provided
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good Vegetation Cover
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Ensured / held & participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	① Verified Aglar-Goshbugh Water Supply Scheme which is under execution since a decade - Needs Completion on War footing basis ② Electric System (Poles & Wiring) need Augmentation.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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 :

NA
NA

Not available (bank
representative
not present)

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

DAY 2

- a. No of Individual Compost Pits constructed None
- b. No of Individual Soak Pits constructed 150+
- V. No.of Biodiversity management committee meetings held: None
- VI. Isthe name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No No
- 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 NO
- IX. Whether grievance redressal box is installed: Yes/No NO
- X. No of grievances received pertaining to Panchayat level: NA
- XI. No of grievances disposed of at Panchayat level: NA
- 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



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 00 01 01	01 00 01 01	Mr. Tahir (at block level) Mr. Tanveer Mr. Mushtaq
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 01	03	Mohd Akbar Nusrat Parveen Muddeela
	JAL JEEVAN:	01	01	Uneman Attaullah
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Parvaiz Ahmad Mohd Maqsood Fayaz Ahmad
	FOOD & CIVIL SUPPLIES	01	01	Riyaz Ahmad (SK) (FPS)
	AGRICULTURE & ANIMAL HUS- BANDARY	01 (agri) 01 (AH)	00 01	Hafeezullah (SA)
	SOCIAL WELFARE	00	00	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 01	03 01 01 01	Dilshada Roshan Ara & Shamaun Tasleem Dr. Firdous
	ANY OTHER DEPARTMENT	01	01	Patwari Mr. Zaffar

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 100% of Soakage Pits (50 in number)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No initiative taken yet
- 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, The Panchayat has no information
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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? 100% Pending
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- 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
- 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 No
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 04 (during B2V 4)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout 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 No

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? 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? 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 Income Status, Karta
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- 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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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 are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Some cases pending

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) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- iv) Number of women beneficiaries headed households covered under PDS system..... 12
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 01

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 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

Not formed yet

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.

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

In addition GDP 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	2847	2563	Pending 264 Under Process (Rat. Aadhar not updated)
Janani suraksha yojana	13	01	Rest under Proce
OLD AGE pension	111	111	Saturated
Widow pension	12	12	
Disability pension	51	51	
Domicile certificate	5200	4000	1200 (Not applied)
Kisan credit card	160	160	
PM kisan sammannidhi	100	97	Mutations not done -

Land pass book	250	40	digitization under process
Registration of village vendors on GEM portal	00	00	-
Registration of village contractors on jktenders portal	02	02	-
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	02/02	02/02	funds not available under Greenfield

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

yes
Awareness Camps
No
25
00
00

Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	2847 total Eligible Provided 2563	The VO started Campaign for 100% achievement of Golden Health Card issue
2	Land Passbooks	Revenue	250 Eligible Provided 40	The Patwarri Concerned Was directed to complete distribution of same
3	Inheritance Mutations	Revenue	Mutation Camp not held for a long time. The Patwarri has notified 13th Nov. as day for mutation camp	to Eligible persons
4	Self Employment Drive	J&K Bank Industries	No representative of Bank was present	
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	—	10 youths identified by RDD official & Panchayat Body

6	CSC/IT Camps in every Panchayat	IT	-	The operator assured that camp will be held in Panchayat regularly -
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	-	-
8	Painting of Digital J&K in every Panchayat	RDD	-	The VLW was given the task
9	Pani Samitis meetings to be held	Jal Shakti	-	Not held in the Panchayat yet
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	-	Not provided
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	-	The assured water supply not available in the Panchayat halara
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal-ensure Management of grey water, black water and solid waste 	RDD	-	Soakage pits Construction Garbage pits & not Constructed yet
13	UDID Cards to be converted to Digital Format	Social Welfare	-	The official asks PRIs to inform all concerned persons to visit
14	E-shram Cards	Labour	-	Q & Kridmat Centre NO official of Labour present
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	-	Play field not available one event of kho kho organized in middle school
16	Inspect office of Patwari, VLW and ensure that name and	Revenue, RDD	-	Office of VLW inspected office of Patwari not existing in Panchayat Hal

	phone number of the Patwari/VLW is painted on the wall of the office			The official VLW was directed to paint name & Phone no. on wall
17	Amrit Sarovars-Inspect quality	RDD	—	No Such work identified
18	Youth Clubs Interact	Youth Mission	—	Interacted with members - Needs strengthening
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	—	—
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers		VO hold & Gram Sabha & participated in the formulation of Gram development plan.
21	To check quality of the works executed.	All Visiting Officers		VO Checked Various

Works executed by various departments.

The WSS needs completion at an far footing basis.

Shalendra



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	
	PMAY houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	00	
	Amrit sarovars	00	
	Sports kits	01	
	Village cultural events	00	
	JJM assets/projects	01	
	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	Public toilets and dustbins	Sligible Households 1HHL Constructed by RDD dustbins not provided	
2			
3	Sanction of PHC at Goshbugh	No action taken on ground	
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Establishment of PHC with health facilities	No action	
2	Supply of HT/ LT Poles with wires	18 poles were installed. Remaining work pending	
3	& upgradation of transformers		
4			
5	Repairing of Shreebugh-Goshbugh Irrigation Canal	No action 95% completed	
6			
7	Go of toilets at Public Places & dustbins	No action	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Aglae Wussan WSS	Under Construction	
2	Public toilets at Prominent Places	No action	
3	dustbins at Public Places	No action	
4	PHC at Goshbugh.	Pending	



4			
5			
IV.	Major Problems- B2V2		
1	PHC at Goshbugh	At Pending	
2	Public toilets & dust bins at Public Places	Pending	
3			
4			
5	(WSS (Wussan-Goshbug WSS)	under process	
V.	Major Problems- B2V3		

1	Delay in starting/completing of WSS		
2	Improvement of yadi-Canal with		
3			
4			
5			
VI.	Major Complaints- B2V2		
1	Augmentation of Electric distribution system by providing installation of Poles/Wires		
2			
3			

VII.	Major Complaints- B2V2		
1	Issues raised in B2V1 not addressed		
2			
3			

VIII.	Major Complaints- B2V3		
1	Issues raised in previous B2V programmes not addressed fully		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

RDD
PHE / Bank

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

① WSS not completed
② Issues raised in earlier BZV not addressed
① WSS
② Playground

The general public are not satisfied with working of departments particularly PHE / Jal Shakti, D & PDD
05 Satisfactory

Demands Following problems need immediate attention on war footing basis
① Play ground with good facilities be constructed so that youth can be kept busy & prevented from immoral activities & drug addiction
② CSCs to be constructed at suitable public places

Signature of Sarpanch

Name S H B

Signature of the Visiting Officer

Name Shalika

③ Water Supply Scheme namely Agal - Wussan - Goshbugh which is under execution since a decade needs completion on war footing basis

- ④ Augmentation of and rationalization of Electric distribution system and transformers ; for installation of HT / lines poles thereof
- ⑤ Irrigation Canals to be made function by way of removal of encroachment & desilting / cleaning :
- ⑥ Macadamization of inner ~~lanes~~ lanes by PWD (R&B)
- ⑦ Sanction of new transformers as per feasibility
- ⑧ Self Employment generation needs to be Ensured.
- ⑨ the area because of huge population & area need setting up of PHC at an earliest

Attendance Certificate

Certified that Mr. Shabir Ahmad
Hakkar (JKAS) has remained
in the Halqa for two days
(30th & 31st Oct, 2022)
as Visiting officer in
Connection with B2V4.

Dated :- 31st Oct 2022

Sarpanch Goshbagh
Name: Shafeeq

5-11-22
SARPANCH GOSH BAGH

Attendance Certificate

Certified that Mr. Shabir Ahmad
Halak (JKAS) has remained
in the Halqa for two days
(30th & 31st Oct, 2022)
as Visiting officer in
Connection with B2V4.

Dated :- 31st Oct 2022

Sarpanch Goshbag
Name:- Shafeeq

SARPANCH
SHABIR AHMAD
P/H GOSHBAG PATAN