



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



FEATURES

City Commissioners to lead the initiative
 Development Department to be the nodal department
 Planning Development & Monitoring department and IT to be the support
 departments

MONITORING AND TIMELINES

	RESPONSIBILITY	LATEST BY	REMARKS
Initiation	All departments	Oct 15 -26 th	Going on
Deployment of Sector staff/	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of Panchayats by 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
Deployment of district trainers	RDD	Oct 26	
Deployment of visiting officers	DCs	Oct 27	
Visits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
2V4 to be completed by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
DAY 1	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

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

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. X 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

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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.

1. 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: Dr. Shauket Ahmad
 Designation: District Sheep Husbandry Officer, Bandipora
 Department/ place of posting: Department of Sheep Husbandry, Kashmir
 Mobile No: 70099 50645
 Email ID: _____
 Home District: Srinagar
 Dates of visit: _____

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: Chittabandey - A
 Local Government Directory(LGD) code of the Panchayat: LGD-242201
 Name of CD Block: Bandipora
 Name of Tehsil: Bandipora
 Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 900
 Population (approx) of the Panchayat: 4371

Part-II:

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
P.H.H	Ab Wahed	Supervisor.
Forest.	Eh. Mohd. Kumar.	F.G.
R & B	Shabir Ah Shah.	W.S.
Fishries	Mohd. Saleem Bhat	Depty Aspector
Anti Handi Craft.	Ashiq Hussain	Field Stp.
Agriculture.	Qomtiyaz Ah Alkhan.	F.W.
Irrigation	Hussain Mir	F.W.
ICDS	Muneera Akid.	A.W.W.
Health	Fatima Noor.	Asha.
Revenue.	Mubashir Ah Rather	Patwari
Education	Nazir Ah Najjar.	Teacher.
NRLM	Nosreana.	-
CAPD	Mohd. Ayub Mir.	Store keeper.

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

[illegible]

- ACTIVITIES **1: PANCHAYAT ASSET REGISTER**

Structure:

- Panchayat Ghar Infrastructure *Not exist.*
- a. Govt building/private ☒ *on Rent Basis.*
 - b. New/need repairs - ☒
 - Furniture (Y/N) *Yes.*
 - Computer/printer (Y/N) *Yes*
 - Internet (Y/N) ☒
 - Telephone (Y/N) ☒
 - Toilet (CSC/part of panchayat ghar) (Y/N) ☒
 - Water (Y/N) *Yes.*
 - Electricity (Y/N) *Yes.*
 - Bank branch (Y/N) *No.*
 - CSC (Y/N) *Yes.*
 - Patwarkhana (Y/N) *No.*
 - Village haat (Y/N) *No*
 - Playground (Y/N) *No.*
 - School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes.*
 - c. Secondary (Y/N) *Yes.*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
 - Anganwadi Centre (Y/N) *Yes.*
 - a. (govt/private) *Private.*
 - b. Total children enrolled - *44*
 - Amrit Sarovars - details, location, condition - *Not exist.*
 - Government offices- details, whether functional or not
 - Ration shop (Y/N) *Yes.*
 - Places of tourism importance - names, little details on historical/cultural importance - *Nil.*
 - Village heritage sites/ treks- names, little details on historical/cultural importance *Shrine.*
 - VLW Office (Y/N) *No.*
 - Primary Healthcare Centre (Y/N), *Yes.*
 - List of Incomplete Buildings- names, year of construction - *panchayat is incomplete.*
 - List of Underutilized Buildings- names - *No.*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

INSTITUTIONS/PROJECTS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Good service provided by Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Verified and found pvt. Shw incomplete.
PDS	Visit, evaluate, online status	Visited and checked A.P.L. BPL Benficiary online
PHC	Visit- evaluate, status of staff, equipment and quality	Visited PHC Centre and found without equipment and staff.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Accommodation problem and banks are not cooperating
PMAY	Inspect, Inaugurate	PMAY House verified and inaugurated as well.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Visited and verified I.H.H. Units as well.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat playground not available. Sport activities has been done in school ground and I.C.I.T. has distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	one plant has been planted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Employees of different Deptts were present.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	J.J.M. verified and found under construction.

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



DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Name & Department	Deliverables	Target	Actual	Pending
i)	Health	Golden card	4371	3934	437
ii)	Agriculture	Soil health card	900	N/A	100%
iii)	Social welfare	Old age pension	96	85	under process
		widow pension	46	35	under process
		Disability pension	33	32	under process
iv)	Agriculture & allied	Rice	900	400	Rest not interested
v)	Kisan	Damirde	4371	4371	N/A
		Land from Govt	900	N/A	100%
vi)	Jal shakti	Amrit sarovar	03	0	
vii)	PDD	Electricity connections	900	900	N/A

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

No of Individual Compost Pits constructed *Nil.*

No of Individual Soak Pits constructed — *50*

No. of Biodiversity management committee meetings held: *only one biodiversity meeting held.*

Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *✓*

Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*

Whether grievance redressal box is installed: Yes/No *✓*

No of grievances received pertaining to Panchayat level: *1 few Complaint has been received.*

No of grievances disposed of at Panchayat level: *1005*

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *✓*

Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No *✓*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01		
JE		01	Bayed Asger
GRS	01	01	Wabeem Ahmed
TA	01	01	Nayir Ah Dr.
SCHOOL EDUCATION:			
TEACHER	05	05	1. Tabassum Ara. (HM) Rubana Ban
HEAD MASTER	01	01	2. Yasir Sulta. Trs
ANY OTHER	01	01 (pet)	3. Gh. Nabi Lani Tr.
JAL JEEVAN:	06	06	Ab Hammed Shab.
			1. Ab Rashid Saji 4. Faraz Ahmed
			2. M. Afzal Shaka 5. Saleem Ahmed
			3. Mustaq Ah Mohi 6. Gh. Ali Khan
PDD:			
LINEMAN	03	03	1. Shalceel Ah Ganie
JE	01	01	2. Mudassir Ah Shab.
ANY OTHER	-	-	3. Shalceel Ah Shab.
			Fatma Mohd Say (J.E)
FOOD & CIVIL SUPPLIES	02	02	1. Mohd Ayub Mir
			2. Ab Hammed Mir (Kandamir)
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Dr Shah Nawaz Ah Shab.
SOCIAL WELFARE	03	03	Mumtaz Abrol (A.W.B.)
			Zahida Begum (A.W.B.)
			Shagufta (A.W.B.)
HEALTH:			Rubana, Ameena, Fatima
ASHA	05	05	Atilca, Rafica.
ANM	01	01	
AYUSH DOCTOR	-	-	
ALLOPATHIC DOCTOR	-	-	
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)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiative Taken for Constructing Compost pits
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No initiatives have been taken till date

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes/No

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. Water Smiti has been formed

Whether schools have started segregating waste No.

Whether schools have their own compost/soakage pits for solid/liquid waste management No.

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.

Do all the eligible individuals been provided the Golden Card? Yes.

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.

Are all the eligible individuals been vaccinated against COVID-19? Yes.

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? only 50%.

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes (Sole pit & Constructed)

Do all the IHHs in the Gram Panchayat have toilets? only 90%.

Are all the IHHs toilets functional or not? Yes.

Do all the Schools/Anganwadi centers have a toilet facility or not? Not.

Are all the toilets in the schools/Anganwadi functional or not? not.

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not.

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO - Yes -
- How many Bal Sabha's were organized in the Gram Panchayat - 01 ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? Not..
- Is the Gram Panchayat office functional or not? Functioned. but on hand basis.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not..
- Is Social Audit of earlier Schemes/Programs carried out or not? one in a year.

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not.
- Have all the eligible households been registered for Pension or not? Not
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? only 90%.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No..

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No.
- Is Gram Panchayat Office Disabled Friendly or not? No.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not..
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not..
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? only 90%.
- Are all the eligible households getting benefits from IAY or not? Yes.

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat— 101

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system..... 15.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 25.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....

Whether the Disaster management plan is available at the GP Level (Yes/No) No

Whether child-friendly park with required facilities is available in GP (Yes/No) No

Whether the GP has easy access to Godown for storage (Yes/No) No

Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all 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
The 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 and get it approved.
(Format available on <https://jkpanchayat.in/b2v4.php>)

AGENDA 5
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
- Doesn't have a place of tourist interest*
Appre

DAY 2 ACTIVITIES

AGENDA 5

Secure 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	4371	3934	437 = 10% all cases cleared till 2021
Janani suraksha yojana			
OLD AGE pension	96	85	under process
Widow pension	46	35	under process
Disability pension	33	32	50% pendency under process
Domestic certificate			100%
Kisan credit card	900	300	Rest are not interested
PFA kisan sammannidhi	422	422	Nil

connected by banks

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

Registration of village vendors on GEM portal	under process	No land parcels identified for
Registration of village contractors on jktenders portal	nil	
Registration of village contractors on PWD portal	Couldnt be confirmed	
Complete buildings/projects	Couldnt be confirmed	
	Panchayat Ghar	

Y 2 ACTIVITIES

END A 6 SHA MUKT ABHIYAN

- Whether gram sabha resolution passed - yes ..
- Details of activities conducted yes.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.
- How many drug addicts in the village 10%.
- Whether reported to the Deputy Commissioner yes.
- 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
REGA	Filling of pond	20-21	2.99	yes	yes	yes
DAY	Drainage A.D.	21-22	50,000	yes	yes	no
UNDER SBM-G	Mohd Akbar Mahto	19-20	12,000	yes	yes	no
UNDER SBM-G	NOT available					
UNDER SBM-G	NOT available					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 1200

Total attended : 25

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a mahila sabha and record proceedings

Total children in the village above the age of 02 : 800

Total attended : 14

Proceedings:

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

2 ACTIVITIES

10

CURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	0 Nil	
PMAY houses if any ready for inaugra- tion	for A.Dar under construction	✓
Swachh gram projects- segregation sheds etc	Not available	
Amrit sarovars	NOT available	
Sports kits	bat: 05, balls: 05 cricket bats: foot ball, volleyball	distributed
Village cultural events	was not possible due to limited time	
JJM assets/projects ✓	under construction	
Any other to be identified at district level	-	

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





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Primary health centre	No	Unsanctioned PRC
Life Mission drive	No	
upgradation of middle school	No	
Supply of drinking water	No	
Demand of CP black	No	
Disposal of garbage	No	Under construction
Je K Bank branch	No	
Urgent Public Requirements/ Demands- B2V2		
upgradation & installation of transformer	No	—
Generator for power supply	No.	
Borewell to connect to reservoir	No	
40 New road of highway	No	
40 bridge at Amy	No	
40 road from ground upto 100 Mts. height	No.	
upgradation middle school	No	
Particulars	Action taken	Remarks #
Major Problems – B2V1		
Core attention towards education sector	Shrubby improved	
Improvement in power supply	Much improved	
Attention towards PRC	No work done	



7.1
2021

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: *RDD*
LEAST RESPONSIVE DEPARTMENT: *Sanitation*

GENERAL ASSESSMENT OF THE VISITING OFFICER

Major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

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

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

Mohammad Afzal Ganie
Sarpanch

