



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 Mukht Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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
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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, bhrashtrachar 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: Shri Atal Dulloo

Designation: Financial Commissioner ,(Additional Chief Secretary)

Department/ place of posting: Agriculture Production Department

Mobile No: 9910078911

Email ID: dulloo@ias.nic.in

Home District: Srinagar

Dates of visit: 30 October 2022-31 October 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: Faqir Gujree A

Local Government Directory(LGD) code of the Panchayat: 2823

Name of CD Block: Harwan

Name of Tehsil: North

Name of District: Srinagar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (One)

No. of hamlets in the Panchayat: 05 (Five)

No. of households in the Panchayat: 340

Population (approx) of the Panchayat: 2493

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
Animal Husbandry	Reyaz Ahmad Rather	Livestock Supervisor
Agriculture	Sajad Ahmad Sheikh	Agricultural Extension Assistant
Fisheries	Mohammad Rafeeq Dar	Deputy Inspector
Sheep Husbandry	Dr. Sumaiya	V.A.S
Education	Imran Bijran	Teacher
Social Welfare	Razia Sultan	T.S.W.O
Medical	Mohammad Hussain Malik	B.H.W
Soil Conservation	Mushtaq Ahmad	Soil Conservation Guard
Jal Shakti	Mushtaq Ahmad Gojar	Assistant Line Man
C.A.P.D	Reyaz Ahmad Mir	T.S.O
R&B	Syed Saqib Andrabi	J.E
Horticulture	Mohammad Amin Bhat	HIG-IV
Revenue	Kaisar Ahmad	Tehsildar
RDD	Raja Majid	B.D.O

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

Department	Name	Designation
NIL		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private – Private
 - b. New/needing repairs
2. Furniture (Y/N) - No
3. Computer/printer (Y/N) - No
4. Internet (Y/N) – No
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) – Yes
7. Water (Y/N) – Yes
8. Electricity (Y/N) - Yes
9. Bank branch (Y/N) - No
10. CSC (Y/N) – Yes
11. Patwarkhana (Y/N) – Yes
12. Village haat (Y/N)- Yes
13. Playground (Y/N)- Yes
14. 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
15. Anganwadi Centre (Y/N) = 6 No.
 - a. (govt/private)- Private
 - b. Total children enrolled = 186
15. Amrit Sarovars – details, location, condition = 2No.
 - a) Naginar
 - b) Phamda Mohalla
16. Government offices- details, whether functional or not – Functional
17. Ration shop (Y/N) – Yes
18. Places of tourism importance – names, little details on historical/cultural importance- Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance- Nil
20. VLW Office (Y/N)- Yes
21. Primary Healthcare Centre (Y/N), - Yes
22. List of Incomplete Buildings- names, year of construction -Nil
23. List of Underutilized Buildings- names- Nil

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	CSC Camps Organised as per Column I for awareness
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	2 Counters 240
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Online Status Checked
PHC	Visit- evaluate, status of staff, equipment and quality	Visited and found understaff
Youth clubs	Meet, interact, seek suggestions	Youth Club in Place
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	-
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Checked and found all parameters
Swachh SBM	Evaluate	-
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	03 Games held and sports kit distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	-
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in Cultural event
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls were installed by all departments
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

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 : 17

Details of the bank sanctioning it : Jammu and Kashmir Bank

Total amount involved : 67 lakhs

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed = **0**
- b. No of Individual Soak Pits constructed = **0**
- V. No. of biodiversity management committee meetings held: **0 (Committee in Place)**
- 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 the start /inauguration of activities: Yes/No – **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs :Yes/No – **Yes**
- IX. Whether grievances redressal box is installed : Yes/No – **Yes**
- X. No of grievances received pertaining to Panchayat level: **0 (Zero)**
- XI. No of grievances disposed of at Panchayat level: **0 (Zero)**
- 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 02 09 02	01 01 01 02	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01 Nil	18 01 Nil	
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER	03 01 01	03 01 01	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	1+3	1+3	
	SOCIAL WELFARE	Nil	Nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 1 0 1	3 0 0 0	
	ANY OTHER DEPARTMENT			

S.No	Department	Name of the Master / Teacher	Designation
1	Education	Mr. Mohammad Malook Kohli	Head Teacher
2	Education	Mr. Shabir Ahmad Ganie	Teacher
3	Education	Mr. Aijaz Ahmad Leechi	Teacher
4	Education	Ms. Shazia Akhter	Teacher
5	Education	Mr. Farooq Ahmad Ganie	Teacher
6	Education	Mr. Gh. Jeelani	ReT Regular
7	Education	Mr. Mohammad Hanief	Teacher Grade II
8	Education	Mr. Manzoor Ahmad	Teacher Grade II
9	Education	Mr. Liyakat Ahmad	Teacher Grade II
10	Education	Ms. Shakeela Akhter	Teacher
11	Education	Mr. Mohammad Altaf Kohli	Teacher Grade II
12	Education	Ms. Sakeena Bano	Teacher
13	Education	Mr. Imtiyaz Ahmad	Teacher Grade III
14	Education	Ms. Rubeena Khanum	Teacher Grade III
15	Education	Mr. Manzoor Ahmad Phamda	Teacher Grade II
16	Education	Mr. Manzoor Ahmad Phamda	Teacher Grade II
17	Education	Mr. Imran Bijran	Teacher Grade III
18	Education	Mr. Mohammad Amin	Teacher Grade II
19	Rural Development Department	Mr. Raja Majid	Block development Officer
20	Rural Development Department	Ms. Mudasir Shafi	Junior Engineer
21	Rural Development Department	Mr. Hilal Beigh	GRS
22	Rural Development Department	Mr. Mohammad Amir	Technical Assistant
23	Rural Development Department	Mr. Rafiq Phamda	Technical Assistant
24	PDD	Mr. Bilal Ahmad	Lineman
25	PDD	Mr. Ghulam Hassan	Lineman
26	PDD	Mr. Latief Khan	Lineman
27	PDD	Ms. Kounsar Shafi	Junior Engineer
28	PDD	Mr. Gulzar Ahmad	MR

29	Health	Ms.Shareefa	Asha Worker
30	Health	Ms.Shameema	Asha Worker
31	Health	Ms.Naseema	Asha Worker
32	Jal Shakti	MrMukhtiar Ahmad Gijar	Assistant Lineman
33	Agriculture	Mr. Aijaz Ahmad Bhat	J.A.E.O
34	Animal Husbandry	Mr. Riyaz Ahmad Rather	Livestock Supervisor
35	Animal Husbandry	Mr. Zahoor Ahmad Bhat	Stock Assitant
36	Animal Husbandry	Mr. Shahid Mehboob	Casual Labour
37	Food & Supplies	Mr. Abdul Ghani Rather	Store Keeper

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste -Yes, land identified for segregation shed and community compost and procurement of dustbins under progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes (Remote Sensing)
- 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.- **Yes**
- 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? – **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? – **Yes**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? - **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? – **yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? – **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? – **Institutional**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? - **Yes**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? – **yes**
- iv) Are all the IHHs toilets functional or not? – **Functional**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? – **Yes**
- vi) Are all the toilets in the schools/Aanganwadi functional or not? – **Functional**
- 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 – **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat- **0(Zero)**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO – **NA**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.- **Yes**
- 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? – **No but on the walls of other Govt Buildings**
- iii) Does the Gram Panchayat has its building or not? – **No**
- 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?- **No but on the walls of other Govt Buildings**
- 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 – **No**
- 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? - **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? - **Yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? – **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? – **Yes**

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? **NA**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? -**Yes**
- 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 pensions, widow pension, etc? - **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? - **Yes**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat- **01**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) – **No but space is provided in private accommodation**
- 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 = **Nil**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana= **35**

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet – **Yes but without furniture**
- 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) – **Yes**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) – **Yes**

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about the "my Scheme" 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>) –

Discussed all Schemes Individually with Officials/Officers Concerned in Presence of General Public

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 Conducted but Committee is in Place “

DAY 2 ACTIVITIES

AGENDA 4

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

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

GPDP under Process

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2493	2493	
Janani suraksha yojana	35	35	
OLD AGE pension	61	61	
Widow pension	20	20	
Disability pension	11	11	
Domicile certificate	2493	1853	
Kisan credit card	310	310	
PM kisan sammannidhi	302	302	

Land pass book	197	163	
Registration of village vendors on GEM portal	-	02	
Registration of village contractors on jktenders portal	-	08	
Registration of village contractors on PWD portal	-	03	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed - **YES**
- Details of activities conducted - 200 **Pamplet distribution and general awareness**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - **YES**
- How many drug addicts in the village - **ZERO**
- Whether reported to the Deputy Commissioner - **NA**
- How many registered for rehabilitation under government programme-**NA**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

S.No	Name of the Scheme	Details of the Works	Year	Amount approved	whether executed or not	Geo tagged
1	PMAY (G)	Construction of PMAY (G) -GULZAR AHMAD PHAMDA	2017-18	130000	Yes	Yes
2	PMAY (G)	Construction of PMAY (G) -FAYAZ AHMAD PHAMDA	2017-18	130000	Yes	Yes
3	PMAY (G)	Construction of PMAY (G)-MOHAMMAD ASHRAF KHATANA	2017-18	130000	Yes	Yes
4	PMAY (G)	Construction of PMAY (G)-SHAREEF U DIN PHAMDA	2017-18	130000	Yes	Yes
5	PMAY (G)	Construction of PMAY (G)-MOHAMMAD YAQOOB KHATANA	2017-18	130000	Yes	Yes
6	Amrit Sarovar	Restoration of Naginard Spring at Faqir Gujree A	2022	149620	Yes	Yes
7	Amrit Sarovar	Restoration of Spring at Famda Mohalla Faqir Gujree A	2022	118840	Yes	Yes
8	CSC (Community Sanitation Complex)	Constt. of CSC's Latrine at Naginard	2019	200000	Yes	Yes
9	CSC (Community Sanitation Complex)	Constt. of CSC'S Latrine at Datterpatheri	2019	200000	Yes	Yes
10	CSC (Community Sanitation Complex)	Constt. Of CSC Near Jamia Masjid Shrief at Faqir Gujri A	2019	300000	Yes	Yes
11	IHHL	BASHIR AHMAD PHAMDA	2021	12000	Yes	Yes
12	IHHL	GHULAM HUSSAIN PHAMDA	2021	12000	Yes	Yes
13	IHHL	GHULAM MOHI UD DIN BAJRAN	2021	12000	Yes	Yes
14	IHHL	GULZAR AHMAD KHATANA	2021	12000	Yes	Yes
15	IHHL	GULZAR AHMAD KHATANA	2021	12000	Yes	Yes
16	MGNREGA	Construction of Lavotory Black at Faqir Gujree A near L/O Mohammad Yousuf Phamda at Naginar	2021	22500	Yes	Yes
17	MGNREGA	Construction of Lavotary Block at Faqir Gujree A Gulkhan Mohalla	2021	26770	Yes	Yes
18	MGNREGA	Construction of Drain from Anganwadi to Naginard nallah at faqir Gujree A	2021	104000	Yes	Yes
19	MGNREGA	Construction of Path Bund link Road to Shafi Khatana at Faqir Gujree A	2021	199980	Yes	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA = (Not Conducted)

Total women in the village above the age of 18 = **930**

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA = (Not Conducted)

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	02	
	Village cultural events	-	-
	JJM assets/projects	-	-
	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
	Urgent Public requirements / demand-B2V1		
1	Construction of Culverts at Gulkhan Mohalla, Doi Mohalla, Brandkari and Byran Mohalla damaged due to Cloud Burst.	Work Completed	
2	Construction of road from main road Faqir Gujri to Kohli Mohalla via Mir Mohammad Mohalla, main road to Gulkhan Mohalla.	Work Completed	
3	Construction of road from Middle School Faqir Gujri to Mongkhan Mohalla, Datterpathri Naginard.	Work Completed	
4	Construction of protection bund / retaining wall from kerera mord to bandkani, faqir gujri with fencing and main road leading to faqir gujri.	Work Completed	
5	Construction of link road from Jamia Masjid to Naginard Jamia Masjid to H/o Suliman Bajran.	Work Completed	
6	Construction of protection bund / retaining wall to grave yards at Kohli Mohalla, Shalkhud, Lali Mohalla, and construction of path from main road to grave yard at Makdoom Mohalla.	Work Partially Completed (Makdhoom Mohalla done and Constt of koli Mohalla not done yet)	
7	PM Kissan scheme to be implemented immediately and clearing of pending cases under this scheme.	100% Achieved	
	Any major complaint brought to notice under B2V1.		
1	Land compensation in favor of persons who donated land for the construction of schools, health centers, etc has not been decided/paid till date.	Not Sorted Out	
2	No fuel charges have been provided to AWC for the last three years.	No	There had been some issues at the department level but has been resolved
3	Wages in favor of AWW are not being paid even quarterly.	Yes	
4	No medicines are available at Public Health Centres.	Medicine is available as per the status of the institute	

5	No awareness about Ayushman Bharat Programme / Golden Insurance Cards.	100% Coverage achieved	
	Major problems-B2V1		
1	Poor road connectivity to the habitations.	Roads have been macdamised	
2	Unemployment and unorganised unskilled labours.	20 People have been identified	
3	Housing for the poor.	SECC data has been saturated (01)	
4	Faulty or poor electric supply system.	Electricity provided as per norms	
5	In absence of street lights there is fear of wild animals roaming in the area.	Street Lights have been installed	
	Urgent Public demand in B2V2		
1	Construction of road from Faqir Gujri to Mongkhan Mohalla	Completed	
2	Construction of Link Road from Jamia Masjid to Suliman Bajran.	Completed	
3	Construction of Link Road from Jamia Masjid to Suliman Bajran Phase-II	Completed	
4	Conversion of all ration cards to BPL.	Conversion has been completed as per norms	
5	Up-gradation of Middle School to High School.	Not Feasible	
6	Transport facility upto Faqeer Gujri-A.		
7	Staff for PHC.	Still Understaff	
	Major Complaints-B2V2		
1	Distribution of free Ewes / Cows by Animal / Sheep Husbandry.	Distributions made under Tribal Modal Village and UT Capex of Sheep Husbandry	
	Major Complaints B2V3		
	Upgradation/improvement & Macadamization of the main road from Sumo stand to Brandkani is the major concern of the area. Earlier, the road has been damaged by the cloud burst, the road is in a very bad condition and needs immediate attention.	Road Macdamised	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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

Signature of Sarpanch

Name
Raj Mohammad Phamda
Sarpanch Faqir Gujree
Srinagar



Signature of the Visiting Officer

Name.....



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir