



75  
Azadi Ka  
Amrit Mahotsav

B2V4  
Shahhal

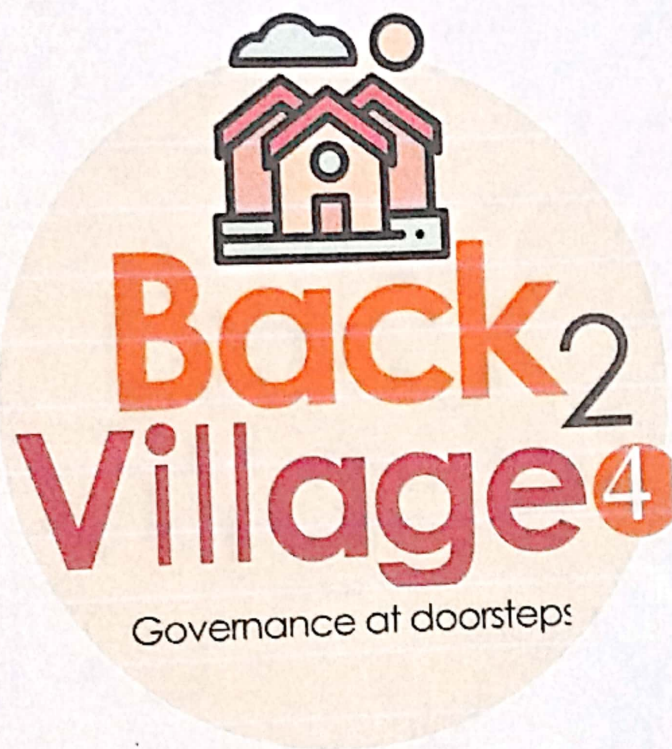


# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

PANCHAYAT SHAHLAL

## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Janabhiyan	All departments	Oct 15-26 <sup>th</sup>	Going on
Deputation of Sect.1 staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemption to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 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 uploaded by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER(DAYWISE)

DATE	INSTRUCTIONS	ACTIONPOINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank</p> <p>2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries along with IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> <li>• Various certificates/benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>

Day 1

Reach the village

1. Ensure that all frontline workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amrit sarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Jan bhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempts saturation of deliverables of Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training along with the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govtem- ployees 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

Day 2

Have a meeting with all stakeholders-dept officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about my Scheme portal (myscheme.in) which includes information about all the schemes being run by Central/State/UT govt across the country
3. Hold meeting of the Biodiversity Management Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram Panchayat, discuss 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 passbooks
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure Panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in Panchayat ghars
14. Ensure painting on Panchayat activities and CSS in Panchayat ghars
15. The visiting offices shall check no of kindergartens and play fields present in the Panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with Panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of at least 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRITSAROVARS
22. Hold a Mahila Sabha and a Sabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the Panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage Panchayat members
26. Sensitize GP about E-kitabkoshan initiative of J&K Govt for empowering youth through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any 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 at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order need to be issued in advance.
6. Visiting officers should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtacharmukt, Rozgariyukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas a.  
 Make full use of Centrally Sponsored Schemes  
 b. Saturation of individual beneficiary schemes c.  
 Self-employment schemes  
 d. Bank linked schemes- including departmental subsidy schemes  
 e. Empowerment and transparency through digital initiatives  
 f. Effectiveness of grassroots machinery-  
 i. Patwari, VLW present and available  
 ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii.  
 Fairness in governance  
 iv. CSS/Individual beneficiary schemes etc v.  
 Brashtachar Mukht J&K  
 vi. Bhai Mukht J&K  
 vii. Nasha Mukht J&K

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 officers shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



A) Details of Reporting Officer:

Name: Imtiyaz Ahmad Mir

Designation: Superintendent

Department/place of posting: Skill Devp. Department (ITI Handwara)

Mobile No: 9697444001

Email ID: intelsight@gmail.com

Home District: SRINAGAR

Dates of visit: 29<sup>th</sup> to 30<sup>th</sup> 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: SHAHLAL

Local Government Directory (LGD) code of the Panchayat: 7327

Name of CD Block: HANDWARA

Name of Tehsil: HANDWARA

Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 460

Population (approx) of the Panchayat: 3220



## 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 reassigned to the Panchayat for the programme:

Department	Name	Designation
RDD	MR. NAZIR AHMAD	PANCHAYAT SECRETARY
REVENUE	AB MAJEED LONE	PATWARI
FOREST	MOHD MUDASIR BHAT	BEAT GUARD
FOOD&SUPPLIES	SHABIR AHMAD SHEIKH JAVID AHMAD MALLA	STORE KEEPER STORE ASSTT.
JAL SHAKTI	NISAR AHMAD BHAT AB MAJEED BABLOO	ALM ALM
SHEEP HUSBANDARY	MOHD QASIF PEER	ASM
ANIMAL HUSBANDARY	PARVAIZ AHMAD LONE	VET PHARMACIST
JAK SHAKTI IRRIGATION	GH MOHD GANIE	
SERICULTURE	HABIBULLAH SHEIKH	FIELD ASSTT.
AGRICULTURE	MOHD IQBAL PIR	JAE0
BLA. CENTRAL CO-OP BANK	FARIDA BABLOO MANZOOR AHMAD BHAT	CLERCK
SOCIAL FORESTRY	NAZIR AHMAD GANIE	JR. MALI
SOIL CONSERVATION DEPTT.	ALI MOHD MIR	HELPER
FISHERIES DEVP. DEPTT.	AB RAZAQ WANI	ASSTT.
J&K BANK	ZAH00R AHMAD BHAT HILAL AHMAD BHAT	BC BC
SOCIAL WELFARE	HAJRA BEGUM <i>ALSO ALL AGANWARI WORKERS WERE PRESENT</i>	SUPERVISOR
HEALTH	DR BISMA NAZIR WITH STAFF AND ASHA'S	I/C PHC SHAHLAL

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

Department	Name	Designation

# DAY1-ACTIVITIES

## AGENDA1:PANCHAYATASSETREGISTER

### Infrastructure:

1. PanchayatGharInfrastructure
  - a. Govt building /private **GOVT BUILDING AVAILABLE**
  - b. New/needing repairs **REPAIR RENOVATION REQUIRED**
2. Furniture(Y/N) **YES**
3. Computer/printer(Y/N) **YES**
4. Internet(Y/N) **NO**
5. Telephone(Y/N) **NO**
6. Toilet(CSC/partofpanchayatghar)(Y/N) **YES**
7. Water(Y/N) **NO**
8. Electricity(Y/N) **YES**
9. Bankbranch(Y/N) **NO**
10. CSC(Y/N) **YES**
11. Patwarkhana(Y/N) **NO**
12. Villagehaat(Y/N) **NO**
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) **YES**
  - a. (govt/private) **GOVT.**
  - b.Total children enrolled **304**
15. Amrit Sarovars–details ,location, condition **WARIPORA , GOOD CONDITION**
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 **NO SUCH PLACE**
19. Village heritage sites/treks-names, little details on historical/cultural importance **NO SUCH SITE**
20. VLW Office (Y/N) **YES**
21. Primary Health care Centre(Y/N), **Y**
22. List of Incomplete Buildings-names, year of construction **NO SUCH BUILDING**
23. List of Underutilized Buildings-names

**GOVT PRIMARY SCHOOL GANIE MOHALLA BUT NOT IN GOOD CONDITION**

# DAY1-ACTIVITIES

## AGENDA2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centers	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	ONE AVAILABLE TWO MORE REQUIRED
JKR/PSB counters/outlets	a) Status of counter b) Number of visitors	NO SUCH COUNTER AVAILABLE JK BANK EXTENSION COUNTER MAY BE ESTABLISHED AS THE PEOPLE ARE SUFFERING MUCH.
Incomplete buildings/projects	Verify whether identification and redistribution done	NO SUCH BUILDING
PDS	Visit, evaluate, online status	100% ONLINE DISTRIBUTION OF RATION BUILDING REQUIRED
PHC	Visit-evaluate, status of staff, equipment and quality	PHC IN A GOOD CONDITION ONE MORE MAY BE ESTABLISHED AS THE CURRENT IS PRESENTLY COVERING THREE PANCHAYAT HALQAS WITH ALMOST POPULATION OF 7000
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	ALMOST 11 HOUSES ARE EITHER COMPLETED OR UNDER CONSTRUCTION. GOOD JOB DONE BY RDD
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NO SO UPTO MARK RESPONSE IN THIS REGARD AS THE SCHOOLS ARE COMPLAINING MUCH ABOUT THE BASIC

Swachh SBM	Evaluate	AGAIN GOOD JOB DONE BY RDD ALMOST EVERY HOUSE HOLD COVERED.
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NICE PLAY GROUND BUT REQUIRES SOME MODIFICATIONS PARTICIPATED IN VOLLEY BALL MATCH HELD BY YSS.
Har Gaon Hariyali, Plantation drive	Evaluate status ,feedback	SOME WORK DONE MUCH MORE ATTENTION REQUIRED
Village cultural event Dangal/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	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NOTHING DONE IN THIS REGARD .PEOPLE COMPLAINING MUCH ABOUT THIS

## DAY1-ACTIVITIES

AGENDA3: SATURATE JANBHIYAN

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

○ CSC CENTERS	AVAILABLE
○ APKI ZAMEEN APKI NIGRANI	UNDERPROCESS
○ PATWARKAHNA	NEED TO BE ESTABLISHED
○ PMJAY GOLDEN CARDS	ALL BENEFICRIES COVERED
○ DISABLITY CARDS	DISTRIBUTED
○ ONE VILLAGE BEAT GUARD	AVAILABLE
○ FOREST FOR FODDER AND LIVRLIHOOD	WORK GOING ON
○ E-SHARM ALL CARDS	DISTRIBUTED
○ GAMES IN EVERY PANCHAYAT	GOING ON
○ 100 5 ONLINE PDS	YES

## DAY1-ACTIVITIES

### AGENDA4:

#### SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (151STHETARGETPERPANCHAYAT)

**Number of cases in different categories sanctioned: PMEGP 3, PM KISSAN 6**

**Details of the bank sanctioning it: JK BANK**

**Total amount involved: 30 LACS.**

## DAY1ACTIVITIES

### AGENDA5

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

### DAY2

- a. No of Individual Compost Pits constructed **NILL**
- b. No of Individual Soak Pits constructed **60**
- V. No. of Biodiversity management committee meetings held: **4**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: **Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes**
- IX. Whether grievances redressal box is installed: **Yes**
- X. No of grievances received pertaining to Panchayat level: **10**
- XI. No of grievances disposed of at Panchayat level: **10**
- XII. Whether the Sarpanch /Panchayat Secretary have digital signatures: **Yes**
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate(DSC): **Yes**

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONE	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1 1	1 1 1 1	IMTIYAZ AHMAD
	SCHOOLEDUCATION: TEACHER HEADMASTER ANYOTHER	13 01 7	5 1 4	AB RASHID SHEIKH
	JAL JEEVAN: ALM	02	02	
	PDD: LINEMAN JE ANYOTHER	04 01	04 01	
	FOOD&CIVILSUPPLIES	02	02	
	AGRICULTURE&ANIMALHUS- BANDARY	02	02	
	SOCIALWELFARE	01	01	
	HEALTH: ASHA ANM AYUSHDOCTOR ALLOPATHICDOCTOR PHARMACIST	05 2 00 01 01	05 02 01 01	



# DAY2-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](http://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 **ALMOST 150 SOAKAGE PITS APPROVED**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
**NO SUCH INITIATIVE TAKEN**
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done **Yes**
- iv. Has the Climate Resilience Plan been developed for the GP? **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. **NOTHING DONE IN THIS REGARD**
- 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? **YES**

### 3 Watersufficient 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 **NO**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **ALMOST**
- iv) Are all the IHHs toilets functional or not? **FUNCTIONAL**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **ALL FUNCTIONAL**
- vi) Are all the toilets in the schools/Anganwadi functional or not? **ALL FUNCTIONAL**
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? **NO**

**BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)**

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre- schooling? **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **04**
- iii) Whether the issues raised by Bal Sabhaa readdressed during the Gram Sabha. **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **NO**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- ii) Is heli 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? **FUNCTIONAL**
- 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 PHII**
- #### **RATION CARD HOLDERS AND**
- ii) Have all the eligible house holds registered in PDS or not? **ALL REGISTERED**
  - iii) Has Gram Panchyat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? **YES**
  - iv) Have all the eligible house holds been registered for Pension or not? **NOT ALL**
  - 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 Panchyat is maintaining data related to Differentlyabled People? **Yes**
- ii) Is Gram Panchyat Office Disabled Friendly or not? **Yes**
- iii) Are provisions for a separate Budget unde rthe 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? **Yes**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible house holds getting benefits from IAY or not? **YES**



- Encumbered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan YES
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha YES
  - iv) Number of women beneficiaries headed households covered under PDS system 10
  - v) Number of beneficiaries(out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village**
- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet YES
  - ii) Whether the Disaster management plan is available at the GP Level YES
  - iii) Whether child-friendly park with required facilities is available in GP YES
  - iv) Whether the GP has easy access to Godown for storage YES
  - v) Whether street lights are provided in public places for ensuring safety YES

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall the schemes being run by Central/State/UT govt across the country  
(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)

**DAY2ACTIVITIES**

**AGENDANO.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 Panchyat and review if Biodiversity Management Committee constituted for that Panchyat is holding minimum 4 meetings in a year and meeting onceinevery3months (Role of BMC availableathttps://jkpanchayat.in/b2v4.php)

**COMMITTEEMEMBERS SARPANCH , ALL PANCHS , PANCHAYAT SECRETARY, HALQA PATWARI AND A ONE MEMBER FROM SOCIAL FORESTRY**

**PRESENT ALL**

**BIODIVERSITY REGISTER PHOTOS**

**PAST 4 MEETING DETAILS-DATES APRIL 2021 , AUGUST 2021, APRIL 2022 AUGUST 2022, MINUTES PHOTOS**

# 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	2800	2650	Children below age of 5 thumb impression not recognizing
Janani suraksha yojana	-	-	
OLD AGE pension	307	307	
Widow pension	50	50	
Disability pension	90	90	
Domicile certificate		1580	
Kisan credit card	112	75	
Land passbook	500	500	
Registration of village	-	-	
Registration of village		40	
Registration of village	-	5	
In complete	NILL	NILL	
PM kisan sammannidhi	-	-	



## DAY2ACTIVITIES

### AGENDA4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Grampanchayat, 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 along with trade in which training is to be given

## DAY2ACTIVITIES

### AGENDA6

#### NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted YES
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
4. How many drug addicts in the village 6
5. Whether reported to the Deputy Commissioner 6
6. How many registered for rehabilitation under government programme NIL



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF WORK	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WETHER WORK EXECUTED SATISFACTORY	GEO TAGGED PHOTOS	ANY GREVIENCE RECORDED RELATED TP THAT WORK
MGNREGA	FILLING AND LEVELLING OF HIGH SCHOOL SHAHLAL	2021-2022	1.28 LACS.	SATISFACTORY		NO
	CONSTT. OF ROAD FROM M/ROAD TO KULGUND AT SHAHLAL	2021-2022	2.00 LACS.	SATISFACTORY		NO
	CONSTT. TWO NUMBER OF IRRIGATION WELL NEAR HOUSE NEAR BASHIR AHMAD AND M. ASHRAF AT WARIPORA	2021-2022	0.90 LACS	SATISFACTORY		NO
	CONSTT. TWO NUMBER OF IRRIGATION WELL NEAR HOUSE NEAR BASHIR AHMAD GANIE AND AB RASHID SHEIKH AT WARIPORA	2021-2022	1.00 LACS	SATISFACTORY		NO
	CONSTT. TWO NUMBER OF IRRIGATION WELLS IN WARD NO 4	2021-2022	1.00 LACS	SATISFACTORY		NO
	PMAY	MOHD ASHRAF DAR AT WARIPORA	2021-2022	1.65 LACS	SATISFACTORY	
	MOHD RAMZAN GANIE AT RAKH SHAHLAL			SATISFACTORY		NO



PMAY	AB RAHIM GAME AT SHAHLAL	2021-2022	1.65 LACS	SATISFACTORY	NO
	AB RASHID GAME AT SHAHLAL	2021-2022	1.65 LACS	SATISFACTORY	NO
	MCHD RAMZAN HAJAM AT SHAHLAL	2021-2022	1.65 LACS	SATISFACTORY	NO
	MCHD MAQBOL GAME AT RAKH SHAHLAL	2021-2022	1.65 LACS	SATISFACTORY	NO
IRHL UNDER SBMG	BASHIR AHMAD, GH RASOOL, SHAHBAZ AHMAD, SHABIR AHMAD	2021-2022	0.12 LACS	SATISFACTORY	NO
CNC UNDER SBMG	AT WARIPORA WARD NO 7	2022-2023	1.80 LACS	SATISFACTORY	NO
AMRIT SAROVAR	AT WARIPORA NEAR PLAY GROUND	2022-2023	5.70 LACS	SATISFACTORY	NO

## DAY2ACTIVITIES

### AGENDA8

#### MAHILASABHA

Total women in the village above the age of 18 : 278

Total attended 64

Proceedings: THE WERE BREIFED OUT THE VARIOUS GOVT SCHEMES , ABOUT HEALTH , SELF HELP GROUPS, RURAL LIVELIHOOD MISSION, JANANI SURAKHSA YOJANA AND OTHER RELATED ISSUES TO WOMEN .

*(Plinsertpointerstobediscussedthere-referpalliproceedings)*

## DAY2ACTIVITIES

### AGENDA9

#### BALSABHA

Hold a balsabha and record proceedings: HELD

Total children in the village above the age of..... Total attended

Proceedings:

*(Plinsertpointerstobediscussedthere-referpalliproceedings)*

## DAY2ACTIVITIES

### AGENDA10

#### INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER ,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAYMARKET)	-	-
	PMAY houses if any ready for inauguration	ONE HOUSE INAUGURATED AT WARIPORA WARD NO 7 CONSTRUCTED BEAUTIFULLY	
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	ONE AMRIT SAROVAR INAUGURATED	
	Sport kits	SOME SPORTS KITS DISTRUBITED FACILITATED BY SOCIAL WELFARE DEPARTMENT	
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	ONE TILE PATH INAUGURATED CONTRUCTED BY RDD AT RAKH SHAHLAL	



## FOLLOWUPOF(B2V1,B2V2&B2V3):

(Prefilled excel sheet to be taken from district level/and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

SNO	Particulars	Action taken	Remarks#
<b>I Urgent Public Requirements/Demands-B2V1</b>			
1	CREATION OF PATWARI HALQA	NO-ACTION TAKEN	MAY BE CONSIDERED IN THIS PHASE
2	UPGRADATION OF HIGH SCHOOL TO HIGHER SECONDARY	NO-ACTION TAKEN	DURING GRAM PANCHAYAT MOST OF THE PEOPLE URGED FOR THIS DEMAND.
3	CONSTT. OF FILTRATION PLANT	NO-ACTION TAKEN	HIGHLY RECOMANDED POLLUTED WATER IS MAIN CAUSE FOR THE HEALTH PROBLRMS IN THE AREA
4	EXIMANATION HALL FOR HIGH SCHOOL	NO-ACTION TAKEN	MAY BE CONSIDERED
5	NEW AND REPAIR RENOVATIOPN OF ELECTRICITY NETWORK	ISSUE SOLVED	
6	MACADAMIZATION OF INNER LINKS	NO-ACTION TAKEN	RECOMMENDED HIGHLY FOR THE BETTERMENT OF SOCIETY
7			
<b>II Urgent Public Requirements/Demands-B2V2</b>			
1	UPGRADATION OF HIGH SCHOOL TO HIGHER SECONDARY	NO-ACTION TAKEN	NEED OF THE HOUR AS THER IS NO HSS WITH THE RADIUS OF 20 KMS.THE STUDENT COMMUNITY SUFFERING BADLY .
2	CONSTT. OF FILTRATION PLANT	NO-ACTION TAKEN	HIGHLY RECOMANDED AS THE PEOPLE ARE SUFFERING MUCH
3	MACADAMIZATION OF INNER LINKS	NO-ACTION TAKEN	RECOMMENDED HIGHLY FOR THE BETTERMENT OF SOCIETY
4			
5			
6			

Particulars		Action taken	Remarks#
III Major Problems-B2V1			
1	LACK OF DRINKING WATER FACILITIES		
2			
3			
4			
5			
IV Major Problems-B2V2			
1			
2			
3			
4			
5			
V Major Problems-B2V3			
1			
2			
3			
4			
5			
VI Major Complaints-B2V1			
1			
2			
3			
VII Major Complaints-B2V2			
1			

## OVER ALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT: JAL SHAKTI

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <ul style="list-style-type: none"> <li>DRINKING WATER FACILITY NOT AVAILABLE FOR THE PANCHAYAT HALQA</li> <li>POOR DRAINAGE SYSTEM</li> <li>FOR IRRIGATION FACILITIES FOR AGRICULTURAL LAND</li> <li>ROUGH ROADS CONNECTING MOHALAS</li> <li>UNEMPLOYMENT</li> <li>UPGRADATION OF PHC AND CREATION OF ONE MORE POST FOR DOCTOR AND NURSING STAFF AND ONE POST FOR SWEEPER.</li> </ul>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far <ul style="list-style-type: none"> <li>FENCING OF SCHOOLS</li> <li>FENCING AND LEVELING OF PLAY GROUNDS IN THE HALQA</li> <li>CONSTRUCTION OF FILTRATION PLANT</li> <li>MACDEMIZATION OF LINK ROADS</li> <li>UPGRADATION OF THE NETWORK OF HT LINES</li> <li>INSTALLATION OF TRANSFORMER NEAR JAMIA MASJID SHAHLAL</li> <li>STREET LIGHTS FOR INNER LINKS</li> <li>DRUGING OF NALLAHS</li> <li>ALLOCATION OF ANGANWADI CENTRE FOR WARD NO 7 WARIPORA</li> </ul>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the over all assessment is recorded in details along with concrete suggestions) <b>THE INITIATIVE IS GOOD FOR THE BETTERMENT OF VILLAGES EXECPETATIONS ARE HIGH IF NOT FULLFILLED THIS MAY LEADTO DISINTREST OF PEOPLE IN FUTURE.</b>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <b>7</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <b>IT IS CERTIFIED THAT THE VISITING OFFICER STAYED IN THE PANCHAYAT FOR TWO DAYS AND ONE NIGHT.</b>

*Naseema Begum*  
**Naseema Begum**  
 SARPUNCH  
 Halqa Pyt. Shail-hall  
 Signature of Sarpanch

*Naseema Begum*  
**Naseema Begum**  
 SARPUNCH  
 Halqa Pyt. Shail-hall

*[Signature]*  
 Signature of the Visiting Officer

Name... *Imtiaz Ahmad Mir*

Name... *Naseema Begum*



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

**PANCHAYAT SHAHLAL**





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING 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

*Naseema Begum*  
**Naseema Begum**  
**SARPUNCH**  
 Halqa Pyt. Shail-hall  
**Signature of Sarpanch**  
 Name .....

*Tortujaz Ahmad*  
**Signature of the Visiting Officer**  
 Name.....