

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 trainors 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 B2V4to 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 (DAY WISE)

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





Day 1

Reach the village

- 1. Ensure that all front line workers of different deptts 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 Mukt Abhiyan





Day2

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

- 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 Panchayti Raj Day.
- 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.
- 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 activites 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 Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, 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: MUSHTAQ AHMAD DAR			
	Designation: <u>LECTURER, GOVT. HSS BUGAM</u>			
	Department/ place of posting: <u>EDUCATION/ GOVT. HSS BUGAM</u> (KGM)			
	Mobile No: <u>7889599487</u>			
	Email ID: mastermushtaqah@gmail.com			
	Home District: <u>KULGAM</u>			
	Dates of visit: 28 th &29 th of Oct 2022			
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)			
	Name of the Panchayat: <u>GANDWANI</u>			
	Local Government Directory(LGD) code of the Panchayat: 241622			
	Name of CD Block: DH PORA			
	Name of Tehsil: <u>D H PORA</u>			
	Name of District: <u>D H PORA</u>			
C)	Panchayat Profile:			
	No. of revenue villages in the Panchayat: <u>03</u>			
	No. of hamlets in the Panchayat: <u>04</u>			
	No. of households in the Panchayat: 402			
	Population (approx) of the Panchayat: 2543			





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
RDD	HAAMID HUSSAIN MIR	ACCOUNTS ASSISTANT PYT
LOCAL GOVT	REHANA AKHTER	SARPANCH
LOCAL GOVT	FAYAZ AHMAD HELLA	PANCH
REVENUE	NAWAZ HUSSAIN	PATWARI
FISHERIES	SHABIR AHMAD SHAH	SUPERVISOR
ANIMAL HUSBANDRY	AADIL BASHIR MALIK	STOCK ASSTT
AGRICULTURE	SAJAD AHMAD SOFI	AEA
PHE	MANZIOOR AHMAD	ASSTT LINE MAN
FOREST	MEHMOOD AHMAD	FORESTER
HEALTH	DR SHOWKAT YOUSUF	MLHP/CHO
ICDS /SOCIAL WELFARE	RUBBY JAN,ZUBAHIDA	AWW
PDD	FAROOQ AHMAD	LINEMAN
HORTICULTURE	MOHD AYOUB LONE	HTG IV

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

Department	Name	Designation





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. ✓ Govt building/private
 - b√ New/needing repairs
- 2. Furniture (\checkmark Y/N)
- 3. Computer/printer (\checkmark Y/N)
- 4. Internet $(Y/N\checkmark)$
- 5. Telephone $(Y/N\checkmark)$
- 6. Toilet (CSC/part of panchayat ghar) $(Y/N\checkmark)$
- 7. Water $(Y/N\checkmark)$
- 8. Electricity $(Y/N\checkmark)$
- 9. Bank branch $(Y/N\checkmark)$
- 10. CSC (✓ Y/N)
- 11. Patwarkhana (✓ Y/N) under construction
- 12. Village haat $(\checkmark Y/N)$ under construction
- 13. Playground (Y/N✓) identified field u c
- 14. School
 - a. Kindergarten (\checkmark Y/N)
 - b. Primary (\checkmark Y/N)
 - c. Secondary $(Y/N\checkmark)$
 - d. College (Y/N✓)
 - e. University $(Y/N\checkmark)$
- 15. Anganwadi Centre (\checkmark Y/N) 11 in no.
 - a. (✓ govt/private)
 - b. Total children enrolled 245
- 15. Amrit Sarovars details, location, condition 2 at Gandwani & Bathipora
- 16. Government offices- details, whether functional or not
- 17. Ration shop (✓ Y/N) one at Jaibal &one at GAndwani
- 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 01(Subhan Shab Shrine)
- 20. VLW Office (\checkmark Y/N)
- 21. Primary Healthcare Centre $(Y/N\checkmark)$,
- 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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited, functioning smoothly
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	Visited, functioning smoothly
РНС	Visit- evaluate, status of staff, equipment and quality	Rented room ,first aid center, dispensary
Youth clubs	Meet, interact, seek suggestions	Met 05 clubs volley ball, cricket, kho-kho, kabaddi etc
SHG	Meet, identify problems, seek suggestions	Need financial support from govt.
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School need compost pits, boundary wall, water facility &sanitation facility
Swachh SBM	Evaluate	Evaluated &found smoothly functioning
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available ,distributed sports kits &perform run for race
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not done
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	Every deptt described their contribution to the panchayat
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	JJM non functioning & non satisfactory in the village panchayat





DAY 1 - ACTIVITIES

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





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 :03

Details of the bank sanctioning it :J&K Bank D H Pora Total amount involved : ₹2262726 with subsidy ₹ 424126 only

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- 23
- b. No of Individual Soak Pits constructed 23
- V. No.ofBiodiversity management committee meetingsheld:nil
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: ✓ Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: ✓ Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: ✓ Yes/No
- IX. Whethergrievancesredressalboxisinstalled: ✓ Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- 01
- XI. NoofgrievancesdisposedofatPanchayatlevel:01
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: ✓ Yes/No
- XIII. 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO			
	JE	01	01	
	GRS		01 01	
	TA	01		
	SCHOOL EDUCATION:			
	TEACHER	27	26	
	HEAD MASTER	27 04	26 01	
	ANY OTHER	04		
	JAL JEEVAN:	02	02	Mohd Yaseen Wani
	JAL JEEVAN:	Linemen		Manzoor Ah Lone
	PDD:			
	LINEMAN	02	02	Forego Ab Aboncon
	JE	02	02	Feroze Ah Ahangar Modh Imran Padder
	ANY OTHER			iviour illimuii i uduci
	FOOD & CIVIL SUPPLIES	03	03	Ab Wahid Dar
	FOOD & CIVIL SUPPLIES			Mohd Yousuf Parray
				Sareer Ahmad Laway
	AGRICULTURE & ANIMAL HUS-			
	BANDARY	01 02	01 02	Mukhtar Ah Bhat
		02	02	Feroze Ahmad Hajam Mohd Sikandar Dar
				World Sikandar Dar
	SOCIAL WELFARE	10 AWW	10AWW	
		02 AWH	02AWH	
	HEALTH:			
	ASHA			
	ANM	06	06	
	AYUSH DOCTOR	01	01	
	ALLOPATHIC DOCTOR			
	ANN OTHER DEPARTMENT			
	ANY OTHER DEPARTMENT Forest – Forester	01	01	Mehmood Ah Shah
	Danna Datanai:	01	01	Nawaz Hussain Rather





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 MARCH2024:
- 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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

 _95% use LPG
- 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 lack of manpower for the same
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. no
- vi. Whether schools have started segregating waste Yes
- 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 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? no
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes, by digging pits





- iii) Do all the IHHs in the Gram Panchayat have toilets? 90% have
- iv) Are all the IHHs toilets functional or not?yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? no
- vi) Are all the toilets in the schools/Aaganwadi functional or not?no
- 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 preschooling? ✓ Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat--01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. ✓ Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ✓ Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No✓

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? ✓ Yes/No if yes specify BPL, AAY ii) Have all the eligible households registered in PDS or not?YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 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, total no. =42
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? no
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No, remps are but no toilet facility
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not?

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)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(✓ Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system...35 thirty five......
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....no......
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No \checkmark) iii. Whether child-friendly park with required facilities is available in GP (Yes/No \checkmark) under construction iv. Whether the GP has easy access to Godown for storage (Yes/No \checkmark)
- v. Whether street lights are provided in public places for ensuring safety $(Yes/No\checkmark)$

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php) done

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

PRESE NT

BIODIVERSITY REGISTER PHOTOS





PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No such committee established yet





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 prepared &got it approve by Gram Sabha

In addition GPDP plan shall also include	In	addition	GPDP	plan	shall	also	include	:
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Tourist places which need to be developed - nil
Specific product which needs to be developed – Walnut, Apples
Tourism- home stays - nil
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given- list prepared & handed over to pyt.

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	2449	2140	Others need to enter their names in ration cards
Janani suraksha yojana	37	37	
OLD AGE pension	186	186	
Widow pension	50	50	
Disability pension	42	42	
Domicile certificate	2543	1645	Others to follow
Kisan credit card	665 665	400	
PM kisan sammannidhi		460	





Land pass book	865	656	Others to follow
Registration of village ven- dors on GEM portal	Nil	nil	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal			
Incomplete buildings/projects	Nil	nil	

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
- 2. Details of activities conducted posters made & awareness rallies conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village 05
- 5. Whether reported to the Deputy Commissioner yes
- 6. How many registered for rehabilitation under government programme 05





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	Irrigation can	2022-2023	1.99lacs	Yes	Yea	no
PMAY		2021-22	1.3 lacs	Yes	Yes	no
IHHL UNDER SBM-G	Tariq ah hella		0.12lacs	Yes	Yes	no
CSC UNDER SBMG						
AMRIT SAROVARS	Thokar	2022-23	2.98lacs	Yes	Yes	no

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended 11

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) they demanded facilities of safe drinking water, waste management & a PHC

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings- conducted onspot balsabha

Total children in the village above the age of

18.....=715

Total attended 12

Proceedings: they demanded for playground for Cricket & Volleyball

 $(Pl\ insert\ pointers\ to\ be\ discussed\ there-refer\ palli\ proceedings)$





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Space for HAAT identified &geotagged	
	PMAY houses if any ready for inaugration	Yes, inaugurated the PMAY house of Manzoor Ah Hella S/o Ab Rashid hella at a cost of 1.30 lacs	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Two, one at Gandwni Thokar mohalla Another at Bathipora both were inaugurated.	
	Sports kits	Three sports kits of cricket ,volleyball & football distributed & geotagged	
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level	Some MGNREGA works identified & inspected satisfactorly	





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Prefilled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

S.NO.		Particulars	Remarks #
I.	Urgent Public Req	uirements/ Demands- B2V1	
1		Drinking water facility to the gandwani pyt	
2		Allocation of PHCat Gandawni	
3		A Allocation of sub Center for food at Bathipora	
4		Flood protection bundfrom Chagalpora to GMS Bathipora Development of playground at Eidgah of bathiora	
5 6		Separate J&K Bank Branch at gandwani	
7			I
II.	Urgent Public Req	uirements/ Demands- B2V2	
1		Providing safe drinking piped water supply to gandwani	
2		Establishment of PHC at Gandwani & sub center at BAthipora	
3		Opening of J & K Bank Branch at gandwani	
4		Creating separate food center at Bathipora	
5		Play field for youth	
6			
7			
S.NO.		Particulars	Remarks #
III.	Major Problems –	B2V1	
1		Safe drinking water facility to the pyt	
2		Immediate need of PHC at gandwani & sub center at bathipora	
3		Khadmat center to be reoperated at already allotted office	





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IV.	Major Problems- B2V2
1	Safe drinking waterto all households of pyt
2	Establishment of PHC at gandwani
3	Satisfactory improvement of Lt lines
4	Reopening of CSC
5	Creating of separate J&K bank Branch at gandwani
V.	Major Problems- B2V3
1	Safe drinking waterto all households of pyt
2	Establishment of PHC at gandwani
3	Construction of flood protection bund at bathipora
4	
5	
VI.	Major Complaints- B2V1
1	Need of flood protection bund over veshu near nehama bridge
2	Immediate demand of pooling of students & staff of GMS chichemohalla
3	GIVIS CHICHCHIOIIana
VII.	Major Complaints- B2V2
1	Grievances projected inB2v1 not fulfilled& new exercise seems a futile exercise
2	CACICISE SCOIRS & Tuttle CACICISE
3	
VIII.	Major Complaints- B2V3
1	Provisions of safe drinking water
2	PDD is not working satisfactory
3	Opening of ration sale center at bathipora





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Rural Development Department RDD
- 2. LEAST RESPONSIVE DEPARTMENT: Health & PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Grievances projected in earlier B2V programs not addressed 11 hence seems futile exercise
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Establishment of PHE at gandwani & provisions of safe drinking water to all households
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) 1 people are feel up with projection of demands, earlier demands not addressed 2 drinking water to all households & establishment of PHC at gandwani & ration sunb center at bathinora
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 Certified that the visiting officer namely Mushtaq Ahmad Dar Lecturer Govt HSS Bugam has stayed in the PYT For 02 days & has cooperated in all the matters with the PRI's.

Signature of Sarpanch	Signature of the Visiting Officer
Name Rehana Akhter	Name : Mushtaq Ah Dar

