

Proposed list of Candidates for Himayat Scheme.
Halga Wagoora. Block Kanipora.

S.No	Name of Applicants.	Address no.	Residence.
1	Ghaffar Ahmed Bhat	2694 0976 5029.	Wagoora
2	Gofan Shafi Pandori.	3947 7674 8034	do
3	Mohamed Ashraf Shah.	2928 6194 3817	do
4	Khurshed Ahmed Shah	8821 1551 1278	do
5	Bilal Ahmed Ganaie	3017 0089 8397	do
6	Latif Ahmed Sofi	5096 5389 9556	do
7	Naseer Ahmed Ganaie.	9167 8661 3236	do
8	Aabid Rashid.	7472 0370 5100	do
9	Tajamul Ahmed Ganaie	9229 3064 8076	do
10	Sir Saqib Ahmed Bhat	8028 5071 4646	do
11	Javed Ahmed Ganaie	4613 0350 6572	do

[Signature]
P/S

Wagoora

Proposed list of unemployed youth Halga wogara.

S No	Halga	Name	Residenc.	Qualification	Phone no	Trade.
1		Bilal Ahmed Samai 5% Bashir.	wogara.	12th	6006737142	Electric
2		Ovais Ahmed Ans 5% An. Rasool	do	Graduate	6006737142	Computer
3		Mudasir Ahmed Bashir 5% Bashir Ahmed	do	12th	6006737142	Electric
4		Bashir Ahmed 5% M. Rangan	do	10th	6006737142	Electric
5	2	Suhail Ahmed Bashir 4% M. Yaqub	Graduate do	Graduate	9541443449	Computer
6	2	Suhail Ahmed Samai 5% M. Yaqub	do	Graduate	9541443449	do
7	5	Adil Mehraj 5% Mehraj Ahmed Samai	do	Graduate	9541443449	do
8	3	Mohamed Jafar 5% An. Mohamud	do	10th	9541443449	Plumber
9		Aamir Mehraj Samai 5% Mehraj Ahmed	do	Graduate	9541443449	Computer

Sumit
310.
wogara.

wogara



75
Azadi Ka
Amrit Mahotsav

B^x V⁴

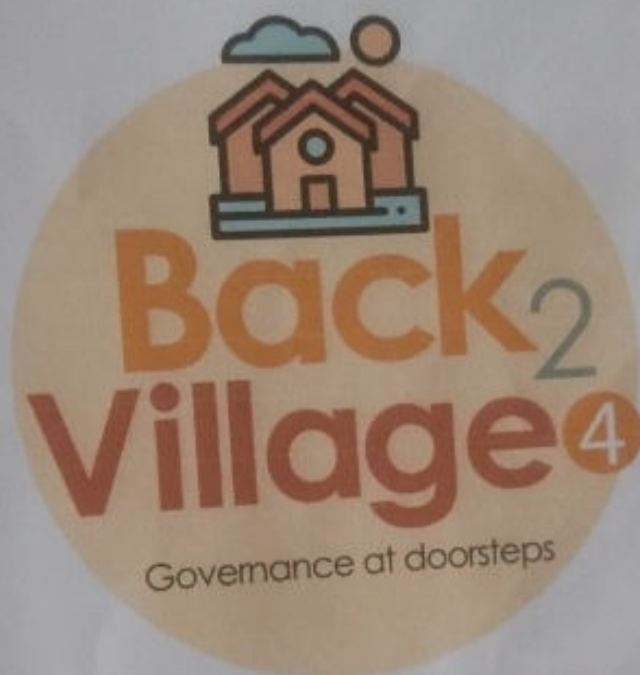
Halga - Wagoora.
Block. Kani Pora



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 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	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - 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 - 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 Mukh Abhiyan



Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

A) Details of Reporting Officer:

Name: Yasmeen Jan
 Designation: Private Secretary
 Department/ place of posting: Information Technology
 Mobile No: 9419 073334/700 6693168
 Email ID: yasmeen.jan72@gmail.com
 Home District: Anantnag
 Dates of visit: 2nd & 3rd of November, 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: Wagrota
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: B.K Pora
 Name of Tehsil: B.K Pora
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 Wagrota
 No. of hamlets in the Panchayat: 3 Nos.
 No. of households in the Panchayat: 527
 Population (approx) of the Panchayat: 4001

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Nil*
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *✓*
3. Computer/printer (Y/N) *✓*
4. Internet (Y/N) *✓*
5. Telephone (Y/N) *✓*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *✓*
7. Water (Y/N) *✓*
8. Electricity (Y/N) *✓*
9. Bank branch (Y/N) *✓*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes (within the Premises of Govt. School)*
14. School- *Yes*
 - a. Kindergarten (Y/N) *(within Primary School)*
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *220*
15. Amrit Sarovars - details, location, condition *No*
16. Government offices- details, whether functional or not *Yes (Health check centre, Handball subcentre, library)*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Yes (Baba Nalcom - Indira Ganga Shrine)*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *There are no buildings under construction*
23. List of Underutilized Buildings- names *No*



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	Common service centre with limited facilities (It should be fully functional)
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	2 Nos. 1 (Fair Price shop) 1 (4th) - Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	(Health workers centre) Satisfactory
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Nil (Funds not available as per Panchayat say / LRs)
My school, my pride progress; schools- water, toilets, staff	Visit; check for water, electricity, sanitation, meet students and staff	Two No. of Govt. School (Primary + High school)
Swachh SBM	Evaluate	Nil (As per current status)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground (Khe-Khe game)	Yes (good)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	RDD, Agriculture, School P&R Bank
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Nil

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

01. Information regarding drug addition unavailable.
02. Awareness level of Panches about their roles + responsibilities minimal.
03. List of dropout school children unavailable.
04. List of schemes run by the Forest Deptt. Unavailable.
05. Awareness of Public about various ^{schemes run by} ~~govt.~~ ^{govt.} ~~run schemes~~ insufficient.
06. No. of schemes run by the NRLM/SRLM Unavailable.
07. Status of encroached ^{govt. land is} unavailable with Revenue Deptt.



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: 47

Details of the bank sanctioning it: J+K Bank

Total amount involved: ₹ 2,640 Cr.

PMEGP, Munkin Tejwani, SLD, KCC club, KCC club, Ace Handloom + Handicraft, weavers Mukda, NALM, for the bank Report.

DAY 1 ACTIVITIES

AGENDA 5

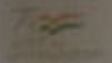
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 8 Nos.
- b. No of Individual Soak Pits constructed 45 Nos.
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: 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 GRS TA	01 01 01 01	01 01 01 01	Sajid Ahmed Shakeel Ahmed Kamran Jamal Jawid Ali Shah
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Hpt Panchayat 14 8 01 01 06	Hpt Panchayat 10 8 1 1 03	Pakir Ali Mahomed, (Ladkiya) Lal Panchayat
	JAL JEEVAN:	N/A		
	PDD: LINEMAN JE ANY OTHER	02 01 01	02 01 01	Fahim Ali Shah, Malhotra Bilal Ali Mir Mohd. Nazim
	FOOD & CIVIL SUPPLIES	01	01	Fahim Ali Panchayat (State Capital)
	AGRICULTURE & ANIMAL HUSBANDARY	01 01 02	01 01 02	Sandeep Kaur (Agri Ext. Officer) A. Ullat Jan (V.A.S.)
	SOCIAL WELFARE	N/A		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01	03 02 01	Bilal Kaur, Yashwanth, (Nana) Dushan, Maljabeen
	ANY OTHER DEPARTMENT Agri & Horticulture	01	01	Fahim Ali Panchayat (Tech. Teacher)



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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas, etc.
- 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
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

1. The end work of economic growth.
2. Good Health & Well-being
3. Quality Education
4. Gender Equality

53 nos. of individual compost, soakage pits constructed

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

4 Child Friendly village

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? NO (Building)
- Is the Gram Panchayat office functional or not? Yes (No infrastructure but functional)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒ YES
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Yes (old age Pension, widow Pension)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4 No
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20000000 NO

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(only Two meeting field)

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>)

In addition GPDP plan shall also include:

- Tourist places which need to be developed *Nil*
- Specific product which needs to be developed *Nil (Hydernity apples)*
- Tourism- home stays *Nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *(13) copy enclosed*

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 PENDING
Golden Health Card under Ayushman Bharat	2787	2392	under Process
Janani suraksha yojana	20	20	
OLD AGE pension	134	134	
Widow pension	20	20	
Disability pension	17	17	
Domicile certificate	4001 6000	1128	Not applied
Kisan credit card	1077	1077	Saturated
PM kisan sammannidhi	340	340	Saturated



Land pass book			
Registration of village vendors on GEM portal	086 nil	online - 124 Hardcopy - 42 nil	Remaining under process
Registration of village contractors on Jktenders portal		01	07 under process
Registration of village contractors on PWD portal		01	
Incomplete buildings/projects	nil		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *(Awareness, Pledge taking)*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *no*
6. How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5. road cottage RT 24-40	2022-23	5.14 lacs	Yes	Yes	
PMAY	House - 2 No. Road - 1 No					
IHHL UNDER SBM-G	N/A					
CSC UNDER SBMG	CSC 2 No. 1 Home (existing) / 1 New (new school)	2015-16 both.	3.50 lacs.	Yes	Yes	
AMRIT SAROVAR	N/A	-	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

290

Total attended 15 Nos.

Proceedings: *discuss NRM scheme, demands of*
(Pl insert pointers to be discussed there - refer patti proceedings)

*establishment of such centre
new centre, Soging, Talinga
Tilla work*

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

12/10/23

Total children in the village above the age of

Total attended 18 Nos.

Proceedings: *upgradation of H. School upto Higher Secondary, Brick walling around
the H. School, Drinking water facility, water tank
for primary school upgrade*

(Pl insert pointers to be discussed there - refer patti 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)	nil	
	PMAY houses if any ready for inauguration	Earlier constructed in 2014 (As per village report)	
	Swachh gram projects- segregation sheds etc	Not yet constructed	
	Amrit sarovars	nil	
	Sports kits	- cricket kit earlier -	
	Village cultural events	nil	
	JJM assets/projects	nil	
	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)

SNO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of Panchayat Bhawan	Not done	Demand fulfilled as soon as possible
2	Agriculture centre	Not Provided yet	Not feasible because available in neighbouring Panchayat
3	Boundary wall around High School	wire mesh fencing done	fulfil demand as soon as possible
4	Fisheries Pond Demand	not done	good (with the permission of school)
5	Development of Play field	work done	good
6	upgradation of Road connectivity	Magnified by Panchayat Corp.	Provided fully as soon as possible
7	Drinking water facility	Provided regular intervals	good
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of school Building	work done	good
2	Drinking water facility	facility provided at regular intervals	Provided fully as soon as possible
3	Transformer to Abdullah colony + Sheikh-ul-Ham colony	work done	needs attention
4	Washroom facility of Health centre	work done	Satisfactory
5	Providing of Road Posts to gram	almost done wire mesh fencing	except not
6	Fencing/walling around gram	work done	
7	Dev. of Play ground	work done	
SNO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	irrigation related issues	Almost Done	Remainig must be taken up
2	Problems of Drainage	only 20 percent done	200 more LT conductors
3	Electricity Problem	only 20 LT conductors Poles provided with one Transformer	Poles required

4	old age Pension		
5	Salary of Anganwadi workers	Done	
IV.	Major Problems- B2V2	Occasionally Provided Storage of funds	
1	Electric Poles conductors	20 electric Poles provided	Zero electric Poles were required (fulfill as soon as possible)
2	Dev. of lanes + Roads	Roads magnified fully + lanes partially provided at regular intervals	fulfill as soon as possible
3	water supply connectivity		
4	Irrigation facility	Almost Done	
5	old age Pension	Done	
V.	Major Problems- B2V3		

1	opening of new (craft Handicraft centres)	Not started/Remarks
2	craft learning tasks for activities +	only Zari centre has been opened/needs more attention
3	increasing their Haborarium	Not Provided
4	opening of Anganwadi centres at loid colango	Not fulfilled/needs more attention
5	Khosa Melatta + Dsr Melatta	

VI.	Major Complaints- B2V1		
1	Drinking water	Provided at regular intervals	Fulfill as soon as possible
2	electricity	20 electric Poles provided	200 electric Poles were required
3			

VII.	Major Complaints- B2V2		
1	old age Pension	Fully Provided	
2	wire + Poles	Death of LT conductor Poles	Fulfill as soon as possible
3			

VIII.	Major Complaints- B2V3		
1	Postwar Khuma tube established	Not yet	Non availability of Panchayat local
2	Forest Depot to be activated	Activated	Insufficient quota
3	Banking facility	Not yet	Needs attention

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Encroached land. Land to be retrieved at Shalawari + Playground + because local youth demanded separate playground (play ground already exists within the school premises)</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Demand of Bank Branch + ATM facility</u>
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) <u>The issues such as LT Polls, banking facility, Resettlement of Revenue Records, upgradation of High School upto higher secondary level.</u>
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

2. upgradation of Health Wellness Centre + Veterinary should be fulfilled

brick walking along the periphery of the High school

Signature of Sarpanch

Name

G.M. BHAP

SARPANCH

SHALAWARI

BLOCK B.K. PORA

Signature of the Visiting Officer

Name

Private Secretary to Secretary

Information Technology Department