



Back² Villagee⁴

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 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 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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different deptts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIIT SAROVARS
22. Hold a mahilasabha and a baisabha and record proceedings in the format given
23. Inaugurate village haat under JKSAJLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

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- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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.

Details of Reporting Officer:

Name: Raja Waseem Mohd Makroo
Designation: Assistant Executive Engineer
Department/ place of posting: MID / Hajin Subdivision
Mobile No: 9797249703
Email ID: ewm.makroo@gmail.com
Home District: Pulwama
Dates of visit: 28th & 29th October 2022

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: Baharabad 'A'
Local Government Directory(LGD) code of the Panchayat: 242484
Name of CD Block: Hajin
Name of Tehsil: Hajin
Name of District: Bandipora

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 686
Population (approx) of the Panchayat: 4200



(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	Ab. Rashid Gornie	GRS
Handicrafts	Naseer Ah Shiekh	HTO
JALC	Ab Mojed	Works Supervisor
Jal Skakti	Shabir Ah Gornie	Assistant Lineman
Sheep Husbandary	Brashir Ah Bahar	F/I
Health	Mushtaq Ah Bahar	Pharmacologist
Health	Shamima A	ASHA
CA & PD	Rayees Ah Malla	FD- Dealer
Agriculture	Brashir Ah Hayom	JALC
Education	Brilab Ah Malla	Teacher
Forest Dept.	Farooq Ah Hayom	Forester
Animal Husbandary	Mohd Attola Malla	Veterinary Pharmacist

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - 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) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled 138
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names
 one building at Kathpura, Baharabad inside
 the Boys Middle School Kathpura Baharabad



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Kudmit Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	working as per the SOP & guidelines of Govt
J&K PNB counters/outlets	a) Status of counter b) Number of visitors	Nil / not applicable
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar to be renovated
PDS	Visit, evaluate, online status	working satisfactorily
PHC	Visit- evaluate, status of staff, equipment and quality	Small dispensary at Kathifra
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Problem in allocation of funds
PMAY	Inspect, inaugurate	only 1st installment received by beneficiaries
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Filtered drinking water to be made available & c/o path at Gadh MS
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground available, sports kits to be made available
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Greenery is sufficiently visible & plantation drive was kickstarted during B2V4
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Good participation by locals
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Various schemes discussed during B2V4
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Tendering done dept but work yet not started

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

Not applicable

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed - 50 -
- b. No of Individual Soak Pits constructed - 30
- V. No. of Biodiversity management committee meetings held: - 03
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No - Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: - NA -
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	1 one each 1	BDO - Dr. Nazir Ahmad JE - Javed Magbool GRS - Ab. Rashid TA - Javed Magbool
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22	14	Head master - teachers - Ab. Hameed Gama
	JAL JEEVAN: Civil Medic	10	04	AG - Ubaidullah JB - Shiekh Umar
	PDD: LINEMAN JE ANY OTHER	1 01 01 05	1 1 5	JB - Imtiyaz Rashid Bhat Lineman - Ab. Rashid Head Inspector - Shabir Ali
	FOOD & CIVIL SUPPLIES	01	01	Reyaz Ali Mallu
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Bashir Ali Hayam (JACO)
	SOCIAL WELFARE	4	4	Teh. Social Welfare Officer - Sandeep Bhan, Mohd. Fahim, Mehraguddin & Nadeem
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 1	3 2 1	ASHA - Khalida
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Not available
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not available
- 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 Already done
- 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. - Done
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - Yes

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? NO
- 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 NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- 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/Aanganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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

How many Bal Sabha's were organized in the Gram Panchayat 02

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

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? Yes

Is the Gram Panchayat office functional or not? Non-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

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? NO

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? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? Friendly

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? NO

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? Yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 30
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 22

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) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 - *Not applicable*

Specific product which needs to be developed - *nil*

Tourism- home stays - *nil*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

- 20 candidates have been identified & their names are mention in the Gram Sabha Register. -

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	2860	450	<i>Under process & few cases pending due to incomplete documents</i>
Janani suraksha yojana	41	41	<i>nil</i>
OLD AGE pension	177	173	<i>Non-availability of funds</i>
Widow pension	70	70	<i>- NO -</i>
Disability pension	55	55	<i>- NO -</i>
Domicile certificate	2300	1500	<i>Not applied yet.</i>
Kisan credit card	325	325	<i>NA</i>
PM kisan sammannidhi	325	325	<i>- do -</i>



Land pass book	720	300	In-process
Registration of village vendors on GEM portal	0	0	Not done yet
Registration of village contractors on jktenders portal	15	5	Remaining Not interested
Registration of village contractors on PWD portal	25	7	do -
Incomplete buildings/projects	2	1	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness programmes conducted*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *not applicable*
6. How many registered for rehabilitation under government programme *Not applicable*

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	Ditch of Panchayat at Barbagh	2021-22	6.10 lacs	Yes	Yes	No
PMAY	Beneficiary 5 Parag Ah Shiekh	2020-22	1,30,000	Yes	Yes	No
IHL UNDER SBM-G	Ab Khalig, No Bahar Ch Ah	2021-22	12,000	Yes	Yes	No
CSC UNDER SBMG	CSC at Jama Masjid Kathjora	2022-23	2.27 lacs	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1091

Total attended 25

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 yrs - 45

Total attended - 20

Proceedings: - Gram Bal Sabha conducted

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Not available	Not applicable
	PMAY houses if any ready for inauguration	Houses under construction & none has been completed yet	Attached
	Swachh gram projects- segregation sheds etc	N/A	N/A
	Amrit sarovers	Not available	N/A
	Sports kits	Not distributed	N/A
	Village cultural events	Cultural events organised during festivals / special occasions	N/A
	JJM assets/projects	Tendering done & work yet to be started	attached
	Any other to be identified at district level	NA	NA

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Filtration Plant of Drinking water	not done yet	Unfiltered/Contaminated water being supplied
2	Poles & transformers to be provided	Some poles provided under PRT funds	more electrical poles needed
3	Drainage not available	Major drainage works completed	more drainage work to be done in future
4	Pump water equipment to be installed for irrigation of agricultural land	Sufficient equipment has been made available for proper irrigation	N/A
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration plant Installation	Not yet completed & unfiltered water is being supplied by PHE.	
2	Drainage to be made available		
3		Major drainage work completed	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drainage Issue —	Major Drainage works completed	
2	Filling of pond to tackle the spread of water borne diseases		
3		Pond can be successfully converted to water body for useful purpose.	

4.			
5.			
IV. Major Problems- B2V2			
1	PMAY Instalments not transferred to	1 st Instalment	
2	beneficiary account -	already credited to	
3		beneficiary accounts.	
4			
5			
V. Major Problems- B2V3			
1	a) Drainage work to be completed	Major drainage	
2	in order to maintain hygiene &	works already	
3	cleanliness in the GP.	completed	
4	b) Providing safe drinking water to	Filtration Plant	
5	the GP	yet to be constructed	
VI. Major Complaints- B2V1			
1	The Instalments under PMAY not released	1 st Instalment	
2		already credited.	
3			
VII. Major Complaints- B2V2			
1	Same complaints as mentioned in B2V1		
2			
3			
VIII. Major Complaints- B2V3			
1	Same complaints as recorded in		
2	B2V1 & B2V2.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & PR
- LEAST RESPONSIVE DEPARTMENT: PDD & PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Main complaints related to PHE & PDD departments</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>providing of filtration plant</u>
III	Overall assessment of the visit and suggestions: <u>The Sarpanch & other pvt members are trying their level best to facilitate the execution of various works going on in their GP</u> (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) <u>(7)</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

certified that the visiting officer Sh. Rajwaseem M. Akbar visited Halga Baharabad on 20, 29 October 2022 and stayed for complete one night in our GP.



Signature of Sarpanch

Name Gh. Mohd. Bahar

[Signature]
Signature of the Visiting Officer

Name Rajwaseem Akbar



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