



75  
Azadi Ka  
Amrit Mahotsav

Rohana A



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

Governance at doorsteps

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



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

Governance at doorsteps

15<sup>TH</sup> OCTOBER - NOV, 2022



## KEY FEATURES

Deputy Commissioners to lead the initiative  
Rural development Department to be the nodal department  
Planning Development & Monitoring department and II to be the support departments

## ACTIONS AND TIMELINES

| Sl. No.                                                                         | RESPONSIBILITY    | DATE BY                 | REMARKS                                                                                                                        |
|---------------------------------------------------------------------------------|-------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 1. In abhiyan                                                                   | All departments   | Oct 15-20 <sup>th</sup> | Execution                                                                                                                      |
| 2. Reputation of Serott staff/PODs                                              | GAD               | Oct 14                  | Done                                                                                                                           |
| 3. 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 absentions. No exemptions to be given |
| 4. Training of district trainers on B2V4                                        | RDD               | Oct 26                  |                                                                                                                                |
| 5. Training of visiting officers                                                | DCs               | Oct 27                  |                                                                                                                                |
| 6. Field Visits to be completed by                                              | Visiting Officers | Nov 3                   | DCs to supervise and ensure that each Panchayat is visited within the period specified                                         |
| 7. 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        |

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

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

### INSTRUCTIONS

Meeting with deputy commissioner and his/her team

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jepanchayat.in](http://www.jepanchayat.in)
- b. Also take print outs of the summarized excel sheets of the previous phases from [www.jepanchayat.in](http://www.jepanchayat.in)
- c. Collect AIBs 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.jepanchayat.in](http://www.jepanchayat.in)
- e. Take plans for 2 previous years and AIBs 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:
  - PIR grants
  - District Plan
  - IT 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

### Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JGB/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 amrit sarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, 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 Mukta 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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about my'scheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management 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. 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

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 released 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

This 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](http://www.jkpanchayat.in) portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, objectives 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 -

Patwari, VLW present and available

Available funds utilized in public interest and as per Gram Sabha resolutions

i. Fairness in governance

ii. CSS/Individual beneficiary schemes etc

BrashtacharMukt J&K

Bhai Mukht J&K

iii. NashaMukt J&K

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

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: ARSHID IGBAL  
Designation: Assistant Professor (Selection Grade.)  
Department/ place of posting: Gout. Degree College for Women, Baramulla  
Mobile No: 9419560410  
Email ID: arshid\_igbal171@yahoo.co.in  
Home District: SRINAGAR  
Dates of visit: 28<sup>th</sup> & 29<sup>th</sup>, Oct. 2022

**Occupational details of Panchayat:** (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Rohama - A, Rohama, Baramulla  
Local Government Directory(LGD) code of the Panchayat: 241990  
Name of CD Block: Rohama  
Name of Tehsil: Rohama  
Name of District: Baramulla

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 390  
Population (approx) of the Panchayat: 3913

生:

filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields have to be filled up by the Visiting Officer before the booklet is handed over to the DC.

Officers/Officials who were assigned to the Panchayat for the programme:

| Department       | Name               | Designation      |
|------------------|--------------------|------------------|
| Husbandry        | Mudasir Ah. Hajam  | Flock Supervisor |
| Education        | Gulzar Ahmad       | Teacher          |
| Agriculture      | Muzaffar Ahmad     | A&A              |
|                  | Mubashir Ahmad     | M.T              |
| B                | Mohd. Isfahan Lone | J. E.            |
| Series           | Shaukat Masoodi    | Deputy Inspector |
| S & CA           | Ajaz Ah. Gamai     | ILC Storekeeper  |
| DS               | Fauz Ah. Shah      | Supervisor       |
| SC               | Zulfiqar ul Ain    | VLE              |
| Social Welfare   | Javed Ah. Daz      | Social Worker    |
| Animal Husbandry | Deen Mohd. Shah    | V.P.             |
| Indicrafts       | Imtiyaz Ahmad      | JCT              |
| Se               | Zameer Ahmad       | Asstt. Lineman   |
|                  | Fauzan Ah. Daz     | Pharmacist       |

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

| Department | Name | Designation |
|------------|------|-------------|
|            | NIL  |             |



# ACTIVITIES PANCHAYAT ASSET REGISTER

Part

## Panchayat Ghar Infrastructure

- a. Govt building/private Govt. Building  
b. New/needed repairs Needs Repair  
Furniture (Y/N) No  
Computer/printer (Y/N) Yes  
Internet (Y/N) No  
Telephone (Y/N) No  
Toilet (CSC/part of panchayat ghar) (Y/N) Yes No  
Water (Y/N) No  
Electricity (Y/N) Yes  
Bank branch (Y/N) Yes  
CSC (Y/N) Yes  
Patwarkhana (Y/N) Yes  
Village haat (Y/N) Yes  
Playground (Y/N) Yes  
School-

- a. Kindergarten (Y/N) Yes  
b. Primary (Y/N) Yes  
c. Secondary (Y/N) Yes  
d. College (Y/N) No  
e. University (Y/N) No

Anganwadi Centre (Y/N) Yes

a. (govt/private) 01-govt & 08-private (Total = 09)

b. Total children enrolled 375

Amrit Sarovars - details, location, condition Nil

Government offices- details, whether functional or not BDO, ZEO, Agri, Sheep, TSO

Ration shop (Y/N) Yes

Places of tourism importance - names, little details on historical/cultural importance Nil

Village heritage sites/ treks- names, little details on historical/cultural importance Nil

VLW Office (Y/N) Yes

Primary Healthcare Centre (Y/N), Yes [Sub-District Hospital]

List of Incomplete Buildings- names, year of construction 06 [list enclosed]

List of Underutilized Buildings- names 01 [Co-operative Society outlet]



# ACTIVITIES

## INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| ACTIVITIES                                                                                                                   | DATE VISITED                                                                                   | COMMENTS                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital IRK |                                                                                                | Functioning Satisfactorily                                                                                                      |
| Centers/outlets                                                                                                              | a) Status of counter<br>b) Number of visitors                                                  | JIK Bank $\Rightarrow$ Sufficient space not available. No. of visitors = 500/Day<br>SBI $\Rightarrow$ No. of visitors = 100/Day |
| Buildings/pro-                                                                                                               | Verify whether identification and redistribution done                                          | 06 Buildings under construction & incomplete                                                                                    |
|                                                                                                                              | Visit, evaluate, online status                                                                 | 100% beneficiaries online functioning Satisfactorily                                                                            |
|                                                                                                                              | Visit- evaluate, status of staff, equipment and quality                                        | Needs 24x7 Electricity + 30 KV Genset                                                                                           |
|                                                                                                                              | Meet, interact, seek suggestions                                                               | Interacted & sought suggestions                                                                                                 |
|                                                                                                                              | Meet, identify problems, seek suggestions                                                      | Problems identified & sought suggestions                                                                                        |
|                                                                                                                              | Inspect, Inaugurate                                                                            | 01 House inaugurated under Pn                                                                                                   |
| Primary school- water, electricity                                                                                           | Visit, check for water, electricity, sanitation, meet students and staff                       | Govt H.S.S. Needs staff for various subjects. Washroom facility separate for Boys/ Girls needs                                  |
| Health center                                                                                                                | Evaluate                                                                                       | Needs improvement                                                                                                               |
| Indoor play ground, sports kit distribution, large games                                                                     | Ensure, verify, Participate in at least one game in the playground                             | 01 Sports Kit distributed at Panchayat level. Participate in volleyball & Carom match.                                          |
| Gr. Garden, Hariyali, Plantation drive                                                                                       | Evaluate status, feedback                                                                      | Forest Dept. has asked the concerned Sarpanch to identify places for plantation drive.                                          |
| Village cultural event (annual Haat/Mela)                                                                                    | Participate in; ensure that it is held                                                         | One Haat mela conducted by Self Help group.                                                                                     |
| Exhibition of schemes                                                                                                        | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibited by concerned Deptts.                                                                                                  |
| At Jeevan Mission verification- WSS/SD electricity supply                                                                    | Verify                                                                                         | Under JIM, 747 houses benefited. Electrification almost 100%                                                                    |

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BIHYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

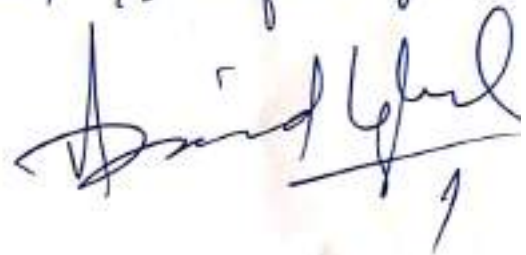
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

### Graham Sabha:

Graham Sabha meeting was held in the Ancharpat Halga on 29-10-2022 in my presence. During the meeting, different issues were raised and discussed. The officials of line departments interacted with them and accordingly noted their problem. The information regarding different schemes were provided to the villagers present in the Graham Sabha. Overall, the performance of the departments was satisfactory. The proceedings were recorded in the register.

### Inspected of works executed:

The visiting officer ~~visited~~ <sup>inspected</sup> around works that were executed under different schemes and were found satisfactory.





## ACTIVITIES

### EMPLOYMENT ACTIVITIES

employment activities for youth, distribute employment letters for people selected under schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Nil  
 Details of the bank sanctioning it: N/A  
 Amount involved: Nil

## ACTIVITIES

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

Number of Individual Compost Pits constructed: 45

Number of Individual Soak Pits constructed: 114

Number of Biodiversity management committee meetings held:

Whether name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes

Whether Sarpanch being involved in start/inauguration of activities: Yes/No Yes

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes

Whether grievance redressal box is installed: Yes/No Yes

Number of grievances received pertaining to Panchayat level: Nil

Number of grievances disposed of at Panchayat level: N/A

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



# MANPOWER RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| DEPARTMENT WISE STAFF         | SANCTIONED | ACTUAL |                       |
|-------------------------------|------------|--------|-----------------------|
| Rural development department: |            |        |                       |
| PDO                           | 01         | 01     | Mr. Ab. Rashid Sheikh |
| IL                            | 01         | 01     | Er. Javed Ahmad       |
| IGRS                          | 01         | 01     | Mr. Mehrez Ahmad Lone |
| TA                            | 03         | 01     | Mr. Naveed Ahmad      |
| SCHOOL EDUCATION: Lecturer    |            | 07     |                       |
| TEACHER                       |            | 19     |                       |
| HEAD MASTER / Principal       |            | 01+01  |                       |
| ANY OTHER Master              |            | 02     |                       |
| non-teaching                  |            | 25     |                       |
| IAJ JEEVAN: JE                |            | 01     |                       |
| Asst. Lineman                 |            | 03     |                       |
| Need base Worker              |            | 05     |                       |
| PDO:                          |            | 03     |                       |
| LINEMAN                       |            | 01     |                       |
| JE                            |            | 01     |                       |
| ANY OTHER Meter Reader        |            | 01     |                       |
|                               |            | 01     |                       |
| FOOD & CIVIL SUPPLIES TSO     |            | 01     |                       |
| EPDS clerk                    |            | 01     |                       |
| NFSA clerk                    |            | 01     |                       |
| T/c storekeeper               |            | 01     |                       |
| AGRICULTURE & ANIMAL HUS- VAS |            | 01     |                       |
| BANDARY Flock Supervisor      |            | 01     |                       |
| Asst. Stockman                |            | 02     |                       |
| ASO                           |            | 01     |                       |
| JACO                          |            | 01     |                       |
| Inspector                     |            | 01     |                       |
| SOCIAL WELFARE                |            | Nil    |                       |
| HEALTH:                       |            |        |                       |
| ASHA                          | 03         | 03     |                       |
| ANM                           | 05         | 05     |                       |
| AYUSH DOCTOR                  | 01         | 01     | Dr. Shazia Bashir     |
| ALLOPATHIC DOCTOR             | 09         | 08     |                       |
| HORTICULTURE                  |            |        |                       |
| ANY OTHER DEPARTMENT H20      | 01         | Nil    | Vacant = 1            |
| HTG 1st                       | 01         | Nil    | Gh. Rasool Hajan      |
| HTG 2nd                       | 01         | Nil    | Vacant = 1            |
| HTG 3rd                       | 02         | Nil    | Vacant = 02           |
| HTG 4th                       | 05         | 05     |                       |
| Chowkides                     | 01         | Nil    | Vacant = 01           |
| Orderly                       | 01         | Nil    | Vacant = 01           |

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



## 2-ACTIVITIES

**NDA NO.1**  
Review on the and assess the progress of different schemes relating to the localized SDGs prior-  
of 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  
in Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Not Discussed  
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### Green and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste For Liquid waste = 114 Searage to composted.  
Initiatives taken by the Panchayat for using green sources of fuel like solar, Biogas For Solid waste = 02 vacuum compo  
Pest bin / compost pit = 45

nil  
Mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram  
Panchayat: been done? Yes/No. If No, reason, thereof Yes

Climate Resilience Plan been developed for the GP? Yes/No No

Measures 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. Answer near Drive

Whether schools have started segregating waste No  
Whether schools have their own compost/soakage pits for solid/liquid waste management No

### Healthy village

Meetings related to Village Health and Sanitation Committee being held regularly? Yes

Whether all the eligible individuals been provided the Golden Card? Yes

Whether all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Whether all the eligible individuals been vaccinated against COVID-19? 70%

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

### Water sufficient village

Whether all the HHs in the Gram Panchayat have water pipeline connections? 80%

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Whether all the HHs in the Gram Panchayat have toilets? Yes

Whether all the HHs toilets functional or not? Yes

Whether all the Schools/Anganwadi centers have a toilet facility or not? Yes

Whether all the toilets in the schools/Anganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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



**friendly village**

Are children under the age of 6 years been enrolled in the Anganwadi centers for pre-school? Yes/No **Yes**  
Are the Bal Sabhas were organized in the Gram Panchayat? **Yes**  
Are the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/No **Yes**  
Is the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No **No**  
Do the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**

**with good governance**

Is there a Gram Panchayat Bhawan or not? **Yes**  
Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? **No**  
Does the Gram Panchayat has its building or not? **Yes**  
Is the Gram Panchayat office functional or not? **Yes**  
Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**  
Is the Audit of earlier Schemes/Programs carried out or not? **Yes**

**free and enhanced livelihood village**

Has the Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify **Yes - Income Certificate & Survey**  
Are the eligible households registered in PDS or not? **Yes**  
Has the Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **No**  
Are the eligible households been registered for Pension or not? **No**  
Has the Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**  
Are the Cards been distributed to all the eligible individuals under MGNREGA? **Yes**  
Has the Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

**securely secured village**

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

## Development in Village

1. Mahila Sabha's were organized in the Gram Panchayat— 10

2. AIC's federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No

3. GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

4. No. of women beneficiaries headed households covered under PDS 35

5. No. of beneficiaries (out of total eligible population) receiving social protection benefits under Mantri Matritva Vandana Yojana..... Nil

## Recent infrastructure in the village

1. GP has a Community Hall with access to electricity, furniture, water supply. No

2. The Disaster management plan is available at the GP Level (Yes/No) No

3. A child-friendly park with required facilities is available in GP (Yes/No) No

4. The GP has easy access to Godown for storage (Yes/No) No

5. Street lights are provided in public places for ensuring safety (Yes/No) No

## ACTIVITIES

0.2

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

*Am aware regarding different schemes were given in the Gramham Sabha.*

## ACTIVITIES

0.3

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

COMMITTEE MEMBERS Total Committee members = 07

1. 05

BIODIVERSITY REGISTER PHOTOS

4. MEETING DETAILS- DATES, MINUTES PHOTOS

*Only Two meetings held during the year.*

*Dates of meeting = 10-08-2022 & 07-09-2022*



## ACTIVITIES

shall also plan and conduct panchayat level convergence meeting of all departments and the development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.  
(available on <https://jkpanchayat.in/b2v4.php>)

PDP plan shall also include :

places which need to be developed Nil  
the project which needs to be developed Nme  
the beneficiary Nil  
candidates for training under Himayat scheme alongwith trade in which  
is to be given list enclosed.

## ACTIVITIES

5

are aware of following schemes and give status:

| THE SCHEME                            | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDING                                 |
|---------------------------------------|---------------------------------------------|------------------------------------------------------------|-----------------------------------------------------|
| Antyodaya Card under Antyodaya Scheme | 5801                                        | 4832                                                       | Under Process                                       |
| Antyodaya Card                        | 153                                         | 145                                                        | Under Process will be distributed within this month |
| OLD AGE pension                       | <del>1220</del> 95                          | 95                                                         | Not Disbursed                                       |
| Widow pension                         | <del>1220</del> 65                          | 65                                                         | Not Disbursed                                       |
| Disability pension                    | <del>1220</del> 28                          | 28                                                         | Not Disbursed                                       |
| Domicile certificate                  | 531                                         | 531                                                        | N/A                                                 |
| Kisan credit card                     | 350                                         | 350                                                        | Nil                                                 |
| PM Kisan Samman Nidhi                 | 323                                         | 247                                                        | Mutation Pending                                    |

|      |     |               |        |
|------|-----|---------------|--------|
| 3000 | 300 | Under process |        |
| nil  | nil | 9             | 2/2/21 |
| 06   | 06  | nil           | 2/2/21 |
| 06   | 06  | nil           | 2/2/21 |
| 06   | —   | —             |        |

## 2 ACTIVITIES

### DA 6 A MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **1. Pledge  
2. Awareness**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **No**
- How many drug addicts in the village **Not Recorded**
- Whether reported to the Deputy Commissioner **No**
- How many registered for rehabilitation under government programme **Nil**



## 2 ACTIVITIES

DA 7  
L AUDIT

social audit of atleast 5 works each under following schemes:

| WORKS         | YEAR OF WORK APPROVAL | WORK APPROVAL FOR THE WORK | WORKS COMPLETED | WORKS NOT COMPLETED | RECORDS PLACED IN THE WORKS |
|---------------|-----------------------|----------------------------|-----------------|---------------------|-----------------------------|
| list enclosed |                       |                            |                 |                     |                             |
| list enclosed |                       |                            |                 |                     |                             |
| list enclosed |                       |                            |                 |                     |                             |
| list enclosed |                       |                            |                 |                     |                             |
| list enclosed |                       |                            |                 |                     |                             |

## 2 ACTIVITIES

DA 8

LA SABHA

Total women in the village above the age of 18 1400

Total attended 50

Proceedings Recorded in the Karmati Register

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

## 2 ACTIVITIES

NDA 9

LA SABHA

Hold a Sabhain and record proceedings

Total children in the village above the age of ... 1000

Total attended 25

Proceedings Recorded in the Karmati Register

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

## 2 ACTIVITIES

DA 10

DURATIONS

| VILLAGE ADDRESS<br>VILLAGE NAME              | STATUS OF<br>INITIATIVES IN<br>DETAILS                      | MONTHS<br>PREVIOUS |
|----------------------------------------------|-------------------------------------------------------------|--------------------|
| Village Haat (under BSMILM SUN DAY MARKET)   | Village Haat<br>Rohama                                      | Yes                |
| PMAF House ready for inauguration            | PMAF House of<br>Mr. Mohd. Amin<br>Shah S/o Ab. Ahmad<br>Sh | Yes                |
| Swachhgram projects- segregation             | No                                                          | q                  |
| Swachhgram projects- segregation             | No                                                          | q                  |
| Swachhgram projects- segregation             | No                                                          | q                  |
| Village cultural events                      | No                                                          | q                  |
| Village cultural events                      | No                                                          | q                  |
| Any other to be identified at district level | nil                                                         | q                  |





# FOLLOW UP OF (B2V1, B2V2 & B2V3):

For the purpose of sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in)

| Particulars                                                  | Action                             | Remarks                                       |
|--------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| <b>Urgent Public Requirements/ Demands (B2V1)</b>            |                                    |                                               |
| Construction of Revenue Complex                              | Nil                                |                                               |
| Estab. of Munsif Court                                       | None                               |                                               |
| Estab. of Sub. Dist. Mag. office                             | None                               |                                               |
| Estab. of Tehsil Social Welfare office                       | None                               |                                               |
| Estab. of Police Station                                     | None                               |                                               |
| Estab. of Sub. Div. of R&B, PDD & PHE                        | None                               |                                               |
| Essential Electricity                                        | None                               |                                               |
| <b>Urgent Public Requirements/ Demands (B2V2)</b>            |                                    |                                               |
| Deployment of specialist staff/Doctors at SDH, Roshana       | Staff has been deployed.           |                                               |
| 100 electric poles along LT lines                            | No deficiency at present           |                                               |
| Upgradation of grid station                                  | Grid station upgraded              |                                               |
| Water supply & groundwater to inhabitants                    | Poles yet to be erected.           |                                               |
| Drainage system & Mirpore Bridge near mosque                 | To some extent has been addressed. |                                               |
| Establishment of Handicraft Training centre                  | Mirpore Bridge const. incomplete   |                                               |
| Const. of Protection Bunds from H/O Ab. Khagto H/O M. Ranzan | Drainage system not executed.      |                                               |
| New subjects to be introduced at GHS, Roshana                | Nothing                            |                                               |
|                                                              | Executed & Completed               |                                               |
|                                                              | To some extent addressed.          | Subjects like Kashmiri, Arabic, EVS, IT, etc. |
| <b>Major Problems - 2/4/1</b>                                |                                    |                                               |
| Illegal extraction of Sand, Bajra from Nallahs               | Nothing                            |                                               |
| Natural compound pending since 2016 under MGNREGA            | Liability still pending            |                                               |
| Shifting of KDS office from rented building                  | Nothing                            |                                               |

|                                                                      |                                                             |
|----------------------------------------------------------------------|-------------------------------------------------------------|
| inspection of inner lines at Rohama                                  | To some extent decided.                                     |
| Repair of electrical Transmission line                               | Still 20% pending.                                          |
| Other Problems: I/V/1                                                | None.                                                       |
| Illegal extraction of sand, Bighi from Nallab                        | None                                                        |
| collection of waste near inner lines at Rohama - A                   | 20% pending                                                 |
| shifting of I.C.D.S office                                           | None                                                        |
| Other Problems: I/V/1                                                |                                                             |
| Redressal of demands/problems raised during previous B2V programmes. | Some of the problems have been resolved.                    |
| Other Problems: B/V/1                                                |                                                             |
| No proper information to general public about various schemes        | → None                                                      |
| strengthening of village Panchayat                                   | → Addressed to some extent                                  |
| Other Problems: B/V/2                                                |                                                             |
| Lack of power supply & water supply                                  | water supply has been resolved But power supply is in part  |
| upgradation of grid station                                          | Resolved                                                    |
| Other Problems: B/V/3                                                |                                                             |
| Irregular power supply & replacement of wooden poles                 | Replacement of wooden poles done Power supply still pending |





## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: R.O.D.

LEAST RESPONSIVE DEPARTMENT: M.U.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|                                                                                                                                                                         |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Any major complaint brought to the notice of the Visiting Officer:                                                                                                      | list enclosed |
| Major urgent public demands that was/ were reflected earlier but have not been addressed so far:                                                                        | list enclosed |
| Overall assessment of the visit and suggestions:<br>(The Visiting Officer certifies that the overall assessment is recorded in details along with concrete suggestions) | list enclosed |
| Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)                                                                                         | 07            |
| Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days                                                                              | ✓             |

Certify that the Visiting  
Officer has stayed at  
Panchayat for 02 days.

Signature of Sarpanch

Mahjabeen Nazir

**Sarpanch**  
Mahjabeen Nazir  
Helga - A Block Rohama

Signature of the Visiting Officer

Name: Arshad Iqbal

# LIST OF INCOMPLETE BUILDINGS

| Name of the Building                                         | Year of Construction |
|--------------------------------------------------------------|----------------------|
| Block Development Council office                             | <del>2021</del> 2022 |
| 02. Academic block of Govt. H.E. Sec. School, Roham          | 2022                 |
| 03. Hostel at ITI Roham                                      | 2005                 |
| 04. Workshop complex <sup>of ITI</sup> <del>Pundar</del> PPP | 2012                 |
| 05. Conference Hall of ITI                                   | 2013                 |
| 06. Hostel at Govt. H.E. Sec. School, Roham                  | 2021.                |

Amid khalil  
7

Imp.  
Sarpinchi  
Mahabehn Hazir  
B-4 Block Roham



# AGENDA 7

## Social Audit

| Name of the Scheme | Details of Work                                                              | Year of Work Approval | Amount Approved for the Work | Whether Work Executed Satisfactory | Geotagged Photos | Any Grievance |
|--------------------|------------------------------------------------------------------------------|-----------------------|------------------------------|------------------------------------|------------------|---------------|
| MG-NREGA           | 01. Earth filling near ITI, Rohan                                            | 2021-22               | 1.46 lac                     | Yes                                | Yes              | nil           |
|                    | 02. Const. of Zubant Road at Rohan                                           | 2021-22               | 1.99 lac                     | Yes                                | Yes              | nil           |
|                    | 03. Earth filling with R/way near Agriculture office at Rohan                | 2021-22               | 1.32 lac                     | Yes                                | Yes              | nil           |
|                    | 04. Earth filling with R/way near Jaising Hamanbali.                         | 2021-22               | 0.99 lac                     | Yes                                | Yes              | nil           |
|                    | 05. Const. of Road with earth cutting & R/way from Toshal to Sonar           | 2021-22               | 1.98 lac                     | Yes                                | Yes              | nil           |
|                    |                                                                              |                       |                              |                                    |                  |               |
|                    |                                                                              |                       |                              |                                    |                  |               |
|                    |                                                                              |                       |                              |                                    |                  |               |
|                    |                                                                              |                       |                              |                                    |                  |               |
|                    |                                                                              |                       |                              |                                    |                  |               |
| PMAY               | Const. of House of Mohd. Amir Shah S/o AB. Ghad Shah P/O Shah Mohalla, Rohan | 2021-22               | 1.30 lac                     | Completed upto roof level          | Yes              | nil           |

Sarpanch  
Habibul Nazir  
A Block Rohan

Amir Shah  
9

|                  |                                     |         |          |     |     |     |
|------------------|-------------------------------------|---------|----------|-----|-----|-----|
| INHL Under SBM-G | 1. Gulshana Begum                   | 2020-21 | 0.12 lac | yes | yes | nil |
|                  | 2. Ab- Rashid Malik                 | 2020-21 | 0.12 lac | yes | yes | nil |
|                  | 3. Reyaz Ah. Nannahi                | 2020-21 | 0.12 lac | yes | yes | nil |
|                  | 4. Mohammad Ayoub                   | 2020-21 | 0.12 lac | yes | yes | nil |
|                  | 5. Khazim Mohd. Hozim               | 2020-21 | 0.12 lac | yes | yes | nil |
|                  | /                                   | /       | /        | /   | /   | /   |
| CSC Under SBM-G  | 1. CSC near Hamambat Masjid Sharief | 2019-20 | 2.00 lac | yes | yes | nil |
|                  | 2. CSC near Panchayat Ghar          | 2019-20 | 2.00 lac | yes | yes | nil |
|                  | 3. CSC near ITI, Rohang             | 2019-20 | 2.00 lac | yes | yes | nil |
|                  | /                                   | /       | /        | /   | /   | /   |
|                  | /                                   | /       | /        | /   | /   | /   |
|                  | /                                   | /       | /        | /   | /   | /   |
|                  | /                                   | /       | /        | /   | /   | /   |
|                  | /                                   | /       | /        | /   | /   | /   |
| Amrit Sarovars   | nil                                 | α       | α        | α   | α   | α   |


**Sarpanch**  
 Maheshwar Nazir  
 Panchayat





## GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Any major complaint brought to the notice of the visiting officer:

1. Any major complaint brought to the notice of the visiting officer:  
1. Major complaint is against the functioning of ITI, Rohang.  
The trainee of the institute interested with the visiting officer  
on 29-10-2022 and raised the issue of non-availability  
of Principal for the last 07 years and instructors. I  
personally observed that biometric attendance should be made  
mandatory for the staff. Also, the staff should be  
made accountable for the staff. ~~Also, the staff~~  
to make a smooth functioning of the institute will maintain  
of students' attendance, proper displaying of Time Table, etc.
2. Illegal extraction of sand and Bricks from  
Nallak Dekki & Viji Nallah

2. Major/urgent public demands that was/were reflected earlier but having not been addressed so far:

1. 24x7 Electricity at SDH Baramulla.
2. ~~Staff~~ Deficiency in the staff of Govt. HS. Sec. School, Baramulla in the subject of Botany, under a Kashmiri, be resolved at an earliest. New Subjects like EVS, Arabic, PG, Science, Computer Applications be introduced.
3. Relocation of the office of Horticulture Development Office and Treasury office.
4. water lodging at Al Jamiya Islamiya ul Baraat needs immediate drain alongside.
5. concrete bund at Marhah Digh to stop land erosion.

3. Overall assessment of the visit and suggestions:

3. Overall assessment of the visit and suggestions:  
As far as B<sub>2</sub>V<sub>4</sub> is concerned, There was a good response from the inhabitants of the Halqa as most of the works / problems identified during previous B<sub>2</sub>V programs have been resolved. The pending works should be executed as early as possible. A number of seminars are provided by the RDD at their doorstep. Mass awareness frequently various taken should be carried out.

**Sarpanch**  
Mahinbeen Nazir  
Hata - A Block Rohama

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