




75
Azadi Ka
Amrit Mahotsav

Rohama P



Back² Village⁴

Governance at doorstep 

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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

	INSTRUCTIONS	ACTION POINTS
10	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 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, AapkiZaminAapkiNigrahi, 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 first round of progress in different schemes related to the localised SDG programme in the village as per the resolution passed by the Gram Panchayat on 17 April 2023. The resolution states that Raj DSE
2. Sensitize village members about the SDG goals and targets, especially those which include community action in the village such as water, sanitation, and health.
3. Hold meeting of the Panchayat members and members of the village to discuss the on-going participation in various schemes of the government and the utilization of the allocated resources.
4. Prepare Village development plan, discuss it with the members of the Panchayat, discuss it with the members of the village and get it approved.
5. Ensure satisfaction of all health and nutrition related services in the village such as health and nutrition, Anganwadi, etc.
6. Ensure satisfaction of all other schemes and services.
7. Ensure satisfaction of all other schemes and services.
8. Ensure satisfaction of all other schemes and services.
9. Ensure satisfaction of all other schemes and services.
10. Ensure registration of village members in the village health and nutrition portal.
11. Ensure participation of all members in the village health and nutrition portal.
12. Encourage Panchayat members to participate in the health and nutrition portal.
13. Ensure participation of all members in the village health and nutrition portal.
14. Ensure participation of all members in the village health and nutrition portal.
15. The visiting officer shall check the status of the health and nutrition portal present in the village for health and nutrition. If the information is not present in there are given enough.
16. Hold meeting with Panchayat members to discuss the health and nutrition portal and steps required to make it more effective.
17. Obtain a candid assessment about performance of various schemes including the feedback about the response to the health and nutrition portal.
18. Check the status of Naxa Mukt Kshetra and submission of data to Deputy Commissioner.
19. Identify tourist destinations in the village. The Panchayat members provide support for tourism activities through Village Development.
20. Organize talent hunt at Panchayat level.
21. Conduct social audit of all the schemes under following schemes:
 - a. MGNREGS
 - b. PMAY
 - c. HHG toilets and payments
 - d. CSC
 - e. AMRI SAROVAR
22. Hold a mahasabha and a bahasabha and record proceedings in the format given.
23. Inaugurate village hall under the SDG.
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 UP about the 'kitab kosh' initiative of the Govt for empowered youth 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

9. The PFI members Sarpanch, Panch, BOC Chairpersons 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. There shall ensure that the BOC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that

A) Details of Reporting Officer:

Name: Muneer Ahmad Lone
 Designation: Lecturer (Computer - Science)
 Department/ place of posting: Govt. Hr. Secondary School Behrampora (Rajabab)
 Mobile No: 9797115360.
 Email ID: muneerahlone@gmail.com
 Home District: Baramulla.
 Dates of visit: 30th and 31st October.

(Signature)

Muneer Ahmad Lone
 Lecturer in Science

3) 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: Rohama B
 Local Government Directory(LGD) code of the Panchayat: 241901
 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: 09/ =
 No. of households in the Panchayat: 445/ =
 Population (approx) of the Panchayat: _____



(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
R D D	Meharj-UD-Din Lone	G.R.S
P H E	Zameer Ahmad Shah	A.W.C.
Revenue	Tanveer Ahmad	Patusari.
Social Welfare	Javid Ahmed	Social Worker.
Education	Bilal Ahmad Teli	Teacher.
Horticulture.	Mohd Ayoub Anso.	H.T.C-III.
Sericulture.	Mehmooda Begum.	Brat.
Cooperative.	Ek-Mohi-ud-Din Imtiaz	Chairman.
Animal Husbandary	Deen Mohammad Shah	V.P.
Sheep Husbandary	Mundasis Ahmad Hagar	F.S.
Health.	Mohd Asif.	B.M.O.
Youth Service sports.	Khan Atiqz.	
Handicraft.	Imtiaz Ahmed Waza	J.O.

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

[illegible]

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 - 316.
15. Amrit Sarovars - details, location, condition Yes, Check Gujjar
16. Government offices- details, whether functional or not Functional.
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance, Yes Maider Khulla.
19. Village heritage sites/ treks- names, little details on historical/cultural importance RMSA Building, Nongar Building
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction SDH Rohama B (2016)
23. List of Underutilized Buildings- names ITI Buildings (3 No).

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 22S schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidari, Digital J2K	Functional.
JS/PSE counters/outlets	a) Status of counter b) Number of visitors	- Nil -
Incomplete buildings/projects	Verify whether identification and redistribution done	01 (SDH Rohana)
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	• Renovation of Playground.
SHG	Meet, identify problems, seek suggestions	Share from departments.
PMAU	Inspect, Inaugurate	Specific place for exhibiting Rural Hat.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	• Visited schools, checked all facilities. • Need sanction immediate toilet facilities.
Swachh SEM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	• Sports kit distributed by RDO.
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive Held.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	• Rural Haat event held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	• checked all department and CSS scheme.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	• Verified Jal Jeevan Mission.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

**BACK TO VILLAGE4
B2V4
Oct 27- Nov 3, 2022**

- 1) The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- 2) This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukh, Rozgar Yukt J&K.**
- 3) Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks	Comment
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	3209 Golden Cards were issued by Health Dept. Rishama to
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	300 Land Passbooks were issued by Revenue Department.
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries	
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat	A list of 15 persons were furnished.
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat	A list of 20 per panchayat was issued.

7	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	Camps were held.
	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hlts/Panchayat	
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	Pani Samiti Committee conducted.
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal-ensure Management of grey water, black water and solid waste 	RDD	6,870	To be Implemented in every Village	114 Soak Pits were constructed for management of grey water.
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards	
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey	
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	At least one per Panchayat	
16	Inspect office of Patwari, VLW and	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1	Patwari and VLW office established.

	ensure that name and phone number of the Patwar/VLW is painted on the wall of the office			VLW office)	
17	Amrit Sarovars- Inspect quality	RDD			
18	Youth Clubs Interact	Youth Mission	1,500	75 per Panchayat	
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	4290	At least one per Panchayat	Interacted with Youth clubs.
20	Hold Gram Sabha meetings and assess quality effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	15,000	At least 3 per Panchayat	
21	To check quality of the works executed.	All Visiting Officers	4,290	Every Panchayat	Gram Sabha was conducted and a detailed proceedings are mentioned in minute book (Kashmiri Register)
				2 works Panchayat Every	The quality of work is satisfactory.

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:

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 - 45.
- b. No of Individual Soak Pits constructed - 114.
- v. No. of Biodiversity management committee meetings held: 04.
- vi. Is the name of Sarpanch displayed on citizen information boards 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:

DEPARTMENT WISE STAFF		NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
Rural development department:					
BDO		01	- 01		
JE		- 01	- 01		
GRS		- 01	- 01		
TA		- 01	- 01		
SCHOOL EDUCATION:					
TEACHER					
HEAD MASTER					
ANY OTHER					
JAL JEEVAN:	JE Acm AEE	01 03 01	01 03 01		
PDD:					
LINEMAN					
JE					
ANY OTHER					
FOOD & CIVIL SUPPLIES					
Store Keeper					
TSO					
AGRICULTURE & ANIMAL HUSBANDRY					
SOCIAL WELFARE					
HEALTH:					
ASHA					
ANM					
AYUSH DOCTOR					
ALLOPATHIC DOCTOR					
ANY OTHER DEPARTMENT					

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ized 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)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste c/o Soak pits and compost pits.
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not Yet.

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 Yes

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

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. Yes

Whether schools have started segregating waste No

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

Healthy village

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

Do all the eligible individuals been provided the Golden Card? Not Yet.

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

Are all the eligible individuals been vaccinated against COVID-19? Yes

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

Do all the IHHs in the Gram Panchayat have water pipeline connections? 90% Pipelined (Available)

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

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

Are all the toilets in the schools/Aaganwadi functional or not? Yes

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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 08.
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No.
- iv) Have all the eligible households been registered for Pension or not? Yes.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

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

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----12-----
- 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) ✓
- Number of women beneficiaries headed households covered under PDS system.....28.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....-Nil-.....

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Electricity not available.....
- 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 - 06 -

PRESENT - All -

BIODIVERSITY REGISTER PHOTOS Yes.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

① 29th April 2022

② 15th May 2022

③ 03 July 2022

④ 07th September 2022. BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 -
Tourism- home stays - Nil -
20 candidates for training under Himayat scheme alongwith trade in which training is to be given List Attached.

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	3539	3209	Under Process.
Janani suraksha yojana	87	87	-
OLD AGE pension	106	106	- Nil -
Widow pension	32	32	- Nil -
Disability pension	23	23	- Nil -
Ration card certificate	540	540	- Nil -
Jan credit card	420	420	- Nil -
Kisan sammannidhi	312	312	- Nil -

TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Land pass book	3000	300	2700 Pending
Registration of village vendors on GEM portal	- Nil -	- Nil -	
Registration of village contractors on jktenders portal	03	03	-
Registration of village contractors on PWD portal	Information not available at GP level.	-	-
Complete buildings/projects	03	03	-

DAY 2 ACTIVITIES

AGENDA 6 ASHA UKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Yes.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
- How many drug addicts in the village - Nil -
- Whether reported to the Deputy Commissioner - Nil -
- How many registered for rehabilitation under government programme - Nil -

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Subject social audit of atleast 5 works each under following schemes.

Sl. No.	NAME OF THE WORK	Year	Cost	Yes	No	- No -
1	C/O. Kant from Narva P. Sangam	2022	1.60	Yes	Yes	- No -
2	Ch. Mohd. Usani	2021-22	1.50	Yes	Yes	- No -
3	Ab. Hamid Nagar.	2020-21	0.12	Yes	Yes	- No -
4	C/O. CSC. Nava Akhilabhai Nayi	2022	2.00	Yes	Yes	- No -
5	Amul Scheme at Chok Gupree	2021-22				

DAY 2 ACTIVITIES

AGENDA 8

BAHILA SABHA

Total women in the village above the age of 18 - 156

Total attended 60

Proceedings:

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

- (1) Awareness about social welfare schemes.
- (2) Information about the medicine available.
- (3) Awareness about Sanitation and hygiene.
- (4) Distribution of Iron and Folic Acid Tablets.

DAY 2 ACTIVITIES

AGENDA 9

BAHILA SABHA

Hold a bahila sabha and record proceedings

Total children in the village above the age of ... 150

Total attended 105

Proceedings:

(1) Indoor Games.

(2) Pre-schooling.

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

- (1) Learning by lognition methods.
- (2) Distribution of anti-ascaria medicines.

GO TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

PHASE 2 ACTIVITIES

TO
INTEGRATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Village Haat stalls inaugurated.	Yes.
PMAY houses if any ready for inaugra- tion	Completed (01)	Yes.
Swachh gram projects- segregation sheds etc	Estimate Submitted	Yes.
Amrit sarovars	u/p	Yes.
Sports kits	Distributed.	-
Village cultural events	Sports Activities Conducted	-
JM assets/projects	Could not inaugurate any scheme / asset under JM.	-
Any other to be identified at district level		

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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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	C/o Revenue Complex at Rohama	- Not taken up -	-
2	Establishment/ Creation of Court (Munsif) & Sub judge @ Rohama.	- do -	-
3	Establishment of SDM's office @ Rohama.	- do -	-
4	Establishment of Special Sub-Division R&B, PDD, PHE IFC @ Rohama.	- do -	-
5	Upgradation of Nongaron middle school to High School.	- do -	-
6	C/o Mini Secretariat / Administrative Block @ Rohama.	- do -	-
7	Upgradation/ modernisation of Rohama to check Gooze.	- Completed -	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Retaining Wall for playground at Nongaron (Mir Shafi Memorial)	- Completed	- Completed for half portion only, rest shall be taken up.
2	Retaining Wall to Nalla Dakli from Multi Light School to Masjid Bilal.	- Not taken up -	-
3	C/o Drain from main chowk to H/o Gh. Mohammad Was.	- do -	-
4	Macadamization of Road from Rohama to Saripola.	- do -	-
5	Macadamization of Chacka Gujra Road and C/o Drain from Nalla Mohalla Masjid to H/o M. Aslam Shah.	- do -	-
6	Conversion of old school building at Nongaron into Community Hall.	- do -	-
7	Requirement of about 100 electric poles and upgradation of power - transformers	- do -	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Understaffing of SDH.		
2	Illegal extraction of sand & Bagri from Nallah Uji.		
3	Non payment of MGNREGA material component.		

People do not get information regarding a special scheme.		
Excessive delay in the delivery of benefits to public.		
Major Problems- B2V2		
Unaided extraction of sand bagged from public. Due to Nallah. Vp.		
Completion of week-inner Linker at Rahma. P.		
Shoring of ICDS.		
Major Problems- B2V3		
Establishment of Revenue Complex at Rahma.		
Water Reservoir Tank (2000 Gallon)		
Establishment of Police Station at Rahma.		
Establishment of Sub-District Hospital		
Upgradation of MS Nanganam.		
Major Complaints- B2V1		
Awareness among general public about various Govt. schemes.		
Less frequent field visits of the field functionaries.		
Major Complaints- B2V2		
Deficient staff in SBH Rahma and in equipments.		
Major Complaints- B2V3		
Irregular power supply and replacement of wooden electric poles with concrete poles.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Detained Document attached.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Document attached.</i>
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) <i>Document attached.</i>
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

M. Ahmad Lone
M. Ahmad Lone

M. Ahmad Lone
District Engineer, Sarpanch
District Sarpanch, Panchayat
Signature of the Visiting Officer

Name.....

Signature of Sarpanch

Name

M. Ahmad Lone
31/10/22

1. Any major complaint brought to the notice of visiting officer:
- i. About SDH Kohama. There have been serious complaints about the working structure of the staff of SDH Kohama. Moreover, the facilities provided are not sufficient to the general public. Also, there is deficient staff and other health infrastructure.
 - ii. About TTS Kohama. Some serious allegations/complaints were raised at different levels of the civil society about the functioning of TTS Kohama. The existing infrastructure including computers are outdated and hence of no preferential use. Also, the other related skill infrastructure are either outdated or partially functional, which hampers the learning and skill development of budding students. Moreover, there are about 3 partially built buildings by JKPC, which needs immediate attention and intervention at higher level. Moreover, the staff is not as competent as it is meant to be and needs immediate attention.

2. Major/Urgent public demands that way/were reflected earlier but have not been addressed so far.
- i. Construction of Revenue complex at Kohama.
 - ii. Upgradation of Nangalan middle school to High School.
 - iii. Construction of Min-Secretarial/Administration Block @ Kohama.
 - iv. Establishment of Tehsil Social Welfare office.
 - v. Establishment of Police Station.

3. Overall assessment and suggestion.

As per B₂V₄ is concerned, there is immediate demand of common people to complete the pending work of clock tower. Moreover, the general public has demanded the immediate construction of Munsif court, as they ~~have to~~ are forced to attend Munsif court in Dangiwacha, which is far from here and hence adds to their grievance.

In nutshell, the overall visit was satisfactory, with the special and vote of thanks.