

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



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

Back to village 4 (Village GOIGAM, Block HARDEABORA )  
Dated 28<sup>th</sup> and 29<sup>th</sup> of October 2022



It became my mission to paint a more accurate picture of rural life and what it's all about

NASIR AHMAD LONE  
(Visiting Officer)

## 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 <sup>th</sup>	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)

DATE	INSTRUCTIONS	ACTION POINTS
<b>Day 0</b>	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## Day 1

Reach the village

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

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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 Panchayti Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>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.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas a.  
Make full use of Centrally Sponsored Schemes  
b. Saturation of individual beneficiary schemes c.  
Self-employment schemes  
d. Bank linked schemes- including departmental subsidy schemes e.  
Empowerment and transparency through digital initiatives  
f. Effectiveness of grass roots machinery –
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.





**A) Details of Reporting Officer:**

Name: Nasir Ahmad Lone

Designation: Agriculture Extension officer

Department/ place of posting: Agriculture ( Zone Nehalpora, Sub Division Pattan)

Mobile No: 7006338372

Email ID: naseerlone13@gmail.com

Home District: Baramulla

Dates of visit: 28/10/2022 & 29/10/2022

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

Name of the Panchayat: Goigam

Local Government Directory(LGD) code of the Panchayat: 241813

Name of CD Block: HARDABORA

Name of Tehsil: KARHAMA

Name of District: BARAMULLA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 236

Population (approx) of the Panchayat: 2560. (1310 male & 1050 Female)

## Part-II:

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

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

Department	Name	Designation
Agriculture	JAHANGIR AHMAD	JAEO
Horticulture	M. AMEEN	Tech-4
Social welfare	FAROOQ AHMAD	TSO
Revenue	AB AZIZ	TAHSILDAR KARHUMHA
PDD	ISHTIYAQ AHMAD	INSPECTER
RRD	SHOAB AHMAD WANI	BDO
Health	RUMANA HAYAT	MLHP
Irrigation & flood control	RIFAT JAN	SUPERVISER
PHE	GH MOHAMMAD GANAIE	INCHARGE FITTER
Sericulture	BASHIR AHMAD PARRY	Mulberry man
Sheep husbandry	IRSHEED AHMAD KHAN	STOCK ASSISTENT
Animal husbandry	Javid ahmad bhat	Attendant
ICDS	IRFANA ASHRAF	SUPERVISER
District industries	ALI MOHD BHAT	DRIVER
Handicraft	MANSOOR AHMAD	AHTO
Youth services and sports	HAFIZULLAH DAR	REK
Social forest	MANZOOR A. YATOO/ ASHIQ HUSSAIN	FOREST GUARD
R & B	PEER SHAKEEL AHMAD	SUPERVISER
Employment exchange baramulla	SUJA MOHD/ JAVID AHMAD	EMPLOYMENT MANAGER/ Junior assistant
RDD	JAVID RIYAZ KHAN	CIC Operator
AWW	HALEEMA	AWW (D)
DO	FAREEDA	AWW (A)
DO	FAHMEEDA	AWW (B)
DO	HASEENA	AWW (A)
J&K BANK	MANZOOR AHMAD WANI	BRANCH MANAGER
JKHRLM	IRFAM AHMAD	OPRATER
EDUCATION	Ab qyoom parry	i/c headmaster GMS

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

Department	Name	Designation
FORIST DEPARTMENT		



## 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) YES
3. Computer/printer (Y/N) YES
4. Internet (Y/N) MIBILE INTERNET
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) YES
11. Patwarkhana (Y/N) YES
12. Village haat (Y/N) YES
13. Playground (Y/N) YES
14. School-
  - a. Kindergarten (Y/N) YES
  - b. Primary (Y/N) YES
  - c. Secondary (Y/N) NO
  - d. College (Y/N) NO
  - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
  - a. (govt/private) PRIVATE
  - b. Total children enrolled 145 ( In 4 Anganwadi Centers )
15. Amrit Sarovars – details, location, condition { Near Middle School Kat Nag (needs renovation) }
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance  
(Syed Mohammad Aali Bukhari Shrine)
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

Presently panchayat ghar is in govt primary school  
panchayat ghar is under construction

Primary School is clubbed with middle school but  
staff room is not available in school building

( Panchayat ghar YEAR 2017 and  
primary health centre 2022)

Girls Middle School, (Primary school as panchayat ghar

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Different schemes were discussed with participants
JKB/PSB counters/outlets	a) Status of counter b) Number visitors	No Bank branch available in village. One of the bank official of J&K banks's Dobiwan branch participated and he said that branch has only two employees.
Incomplete buildings/projects	Verify whether identification and redistribution done	Two buildings are incomplete, One is Primary health center under construction. 2 <sup>nd</sup> is panchayat ghar incomplete under construction from 2017
PDS	Visit, evaluate, online status	Receiving quota as per requirements.
PHC	Visit- evaluate, status of staff, equipment and quality	MLHA-1 ,ANM-1, ASHA-1 One more Asha worker is required as per population, also sweeper is not available PHC
Youth clubs	Meet, interact, seek suggestions	Demanding demarcation of play ground
SHG	Meet, identify problems, seek suggestions	Embroidery stitching training center
PMAY	Inspect, Inaugurate	Recommend for 1 <sup>st</sup> installment of Rs.50000
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All mentioned is available, except desk and chairs are insufficient for students there is no heating arrangement for students, further kitchen needs renovation and there is no staff room in school.
Swachh SBM	Evaluate	Most beneficiaries have been benefited under Swach SBM pending cases are uploaded under SBM 2
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits have been distributed, also volley ball match has been played by students
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Forest department shows no interest in BTV Programme remains absent, but social forest department shows their presence and discussed their schemes.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Village haat had d installed their counter
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture department has organized exhibition counter and different rabi seeds were provided among participants.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal jeewan mission has been launched in which 70 to 80 % of households of the said panchayat have been covered and work is under process, further electric supply has been upgraded and further upgrading is required



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT  
DELIVERABLES LIST HERE AS PER GAD FORMAT

### **FOCUS DELIVERABLES DURING B2V4**

- 1- Ayushman Golden Card, Aadhaar Card, e-Shram cCard - **stress on saturation i.e., 100% coverage of population/ households.**
- 2- Aware people about '**Jan Bhagidari**'- People must be given demo of using '**Jan Bhagidari Application**' – Objectives of programme vis-à-vis empowerment of citizens to monitor execution of developmental programmes and how to use the mobile application.
- 3- Popularize '**Land Pass Books**' and review progress of issuance of land passbooks to landowners as well as saturation status.
- 4- Pending attestation of '**Mutations**' and plan to address the issue in a time bound manner.
- 5-**Self Employment Drive**- Identify **15 persons** per panchayat for self employment schemes.
- 6- Awareness regarding '**online services**' available to citizens- popularize use of online portals, url address of important portals.
- 7- **Pani samiti** meetings, **Youth Club** meetings, **Old age Clubs**- activate such committees.
- 8-**Swachh Gram**-Clean & Green village plans with time bound implementation plan; Construction/ development of **play fields** in each panchayat.
- 9-Verify and Inspect of –**Amrit Sarovars**
- 10-Videos of **Azadi ka Amrit Mahotsav**.
- 11- **BrashtacharMukht and NashaMukht Bharat**-Open discussion on Corruption and means to eradicate the menace.
- 12- Awareness to people regarding **departmental ratings**- Government will allow people to rate departments as performance appraisal index.

## 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 : 4 cases sanctioned**

**Details of the bank sanctioning it : Jammu and Kashmir bank**

**Total amount involved : 1555000**

S.N	NAME OF THE BENEFICIARY	SCHEME Or Type of work	AMOUNT INVOLVED	Bank	Branch name
1	Tariq Ahmad Lone	Embroidery	200000.00	J&K Bank	Dhobiwan
2	Mohammad Hussan Parray	Embroidery	250000.00	J&K Bank	Dhobiwan
3	Irfan Ahmad Dar	Embroidery	300000.00	J&K Bank	Dhobiwan
4	Dawood Ahmad Mir	Mumkin Scheme	805000.00	J&K Bank	Dhobiwan

## 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

- No of Individual Compost Pits constructed **02**
- No of Individual Soak Pits constructed **90**
- No.of Biodiversity management committee meetings held: **NIL**
- Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: **Yes/No**
- Are Sarpanchs being involved in start/inauguration of activities: **Yes/No**
- Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes/No**
- Whether grievance redressal box is installed: **Yes/No**
- No of grievances received pertaining to Panchayat level: **3 Grievance**
- No of grievances disposed of at Panchayat level: **3 grievances resolved**
- Whether the Sarpanch/Panchayat Secretary has digital signatures: **Yes/No, YES**
- 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		01	01	— Suhail Ahmad wani
JE		02	02	— Tasnuva - G. Mukhtar Sh. mi
GRS		11	8	— Younis, Kaper for Geigam.
TA		02	02	— Rafeeq Younis, Mesrat Jabeer.
SCHOOL EDUCATION:				
TEACHER	GMS Geigam	06	05	A. Dloom, M. Ramzan, Sajid Sh.
HEAD MASTER		01	—	Astoria, Ruqia Masood.
ANY OTHER	PSG MG	02	02	— Nusrat Maghant - Mahida.
	PSchool - Prigam	02	02	— Mudassir Maghant - Tanvir Lone
JAL JEEVAN:				
		01	01	Gh Mohd Qamar.
PDD:				
LINEMAN		02	02	Tanvir Sh., Faraz Sh. dar.
JE		01	01	Intiyaz Ahmad.
ANY OTHER	Inspector	01	01	— Ishraq Ahmad.
FOOD & CIVIL SUPPLIES				
	Food shop dealer.	01	01	Mohd Sultan Parry
AGRICULTURE & ANIMAL HUS-				
BANDARY	AEO	01	01	Nisar Ahmad Dar.
	JAEO	04	04	Jahangir Ahmad. Shaleh.
				for Circle Geigam and Prigam.
SOCIAL WELFARE				
	Incharge TSO	01	01	Shabir Ahmad.
HEALTH:				
ASHA		01	01	— Mesrat Hamid.
ANM		01	01	Aysay
AYUSH DOCTOR		X	X	
ALLOPATHIC DOCTOR	MLHP	01	01	Rumana Hayat.
ANY OTHER DEPARTMENT				
	R+B -		— 01	Anaif Ahmad Shah.
	JE	— 01	— 01	— Basant Ali
	Supervisor	— 01	— 01	Shaleed Ahmad.
	Road Supv -	01		
	Village			

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste SOAK PITS AND SWLM
- 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 \_\_\_\_\_
- Has the Climate Resilience Plan been developed for the GP? Yes / No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. (NO SUCH ACTIVITY FOUND)
- Whether schools have started segregating waste: NO
- Whether schools have their own compost/soakage pits for solid/liquid waste management: NO

#### 2 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? NO
- 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

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES SOAK PITS AND SWLN
- 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? NOT
- Are all the toilets in the schools/Aanganwadi functional or not? NOT
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NOT

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO
- 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

## 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NOT**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- iii) Does the Gram Panchayat has its building or not? **YES BUT UNDER CONSTRUCTION**
- iv) Is the Gram Panchayat office functional or not? **NOT**
- 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 **YES Landless & Homeless**
- ii) Have all the eligible households registered in PDS or not? **NOT**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **PANCHAYAT GHAR IS UNDER CONSTRUCTION NOT SUTIBLE FOR ANY KIND OF ACTIVITY**
- iv) Have all the eligible households been registered for Pension or not? **NOT**
- 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? **YES**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NOT**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NOT**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **YES**

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----**02**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **YES**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **YES**
- iv) Number of women beneficiaries headed households covered under PDSsyst **07**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...**09**

## 9 Self-sufficient infrastructure in the village

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



## DAY2

### ACTIVITIES

#### AGENDA

##### NO.2

Sensitize village residents about myScheme” portal ([myscheme.in](https://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>)

## DAY2

### 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

#### NOTE

**A biodiversity management committee has not yet been constituted, and panchayat secretary along with sarpanch is instructed to create a BMC in accordance with the guidelines and maintain all record in BPR duly attested by BMC**

## 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
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

## 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	350	300	50
Janani suraksha yojana	21	14	07
OLD AGE pension	163	163	Nil
Widow pension	01	01	nil
Disability pension	27	27	nil
Domicile certificate	500	500	Nil
Kisan credit card	296	296	nil
PM kisan sammannidhi	296	296	nil
Land pass book	150	02	148
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	02	02	Nil
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	2	-	2

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA UKT ABHIYAN

- Whether gram sabha resolution passed :YES
- Details of activities conducted  
Drug addiction explained to young people in a motivating manner and the negative effects of it has.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village: 2
- Whether reported to the Deputy Commissioner: **YES**
- How many registered for rehabilitation under government programme: **15**

## 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	Improvement of kanl ober khol	20-21	0.66 lacs	Yes	Yes	No
PMAY	Gh Qadir	22-23	No	-	-	-
IHHL UNDER SBM-G	Mohd Maqbool ganaie	22-23	12000.00	Yes	Yes	No
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	Nil
AMRIT SAROVARs	Nul	Nil	Nil	Nil	Nil	Nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 70

Total attended; 30

Proceedings: Skill development for women, Self-defiance training, embroidery stitching center

Importance of BETI BACHAO BETI BADHAO, health and nutrition

*(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 ...0 to10 is 145

Total attended :30

Proceedings: proper nutrition and other activities related to physical fitness may be conducted at anganwardi centers.

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



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Hand made embroidery shawls, Puls production	yes
	PMAY houses if any ready for inauguration	NO	
	Swachh gram projects- segregation sheds etc	Estimates framed and will be Exicuted after proper approval	
	Amrit sarovars	Kat nag newly identified and needs renovation	
	Sports kits	Sports kit where already distributed.	
	Village cultural events	Sports event conducted by school children's in school ground	
	JJM assets/projects	Not available in panchayat	
	Any other to be identified at district level	NOT	

## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	public transport facility from srinager to karhuma	Demand fulfilled	
2.	Bridge to be constructed on goigam budran road at river	Said location of bridge comes under Badgam Dist.	The demand may raised with dist. Badgam R&B
3.	Stiching center	Verified from handicraft official there are only 9 stitching training centre in Tangmarg area and are moveable only after completing the 2 years course.	
4.	Up gradation of GMS into high school	Demand not fulfilled.	
7	shifting of 11000 kv.	9 electric polls required for this demanded reported by PDD Official	
II. Urgent Public Requirements/ Demands-			
1	50 no. of electric polls, upgradation of electric wire, and transformer	29 polles have been installed and upgradation of wire as well as transformer installed	
2.	tap water to every household	Demand fullfilled almost 70 to 80% completed	
4	APL Into BPL	Survey has been done for the said programme	
5.	Upgradation of sub center	Not fullfilled	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1.	Non availability of tap water	Fullfilled	
2.	Deficiencies of electric polls	Fullfilled to some extend	
3.	non functional of dug well	When we checked on site, we noticed that the water table had dropped that is the reason for non functioning	
4.	Repair of link roads	Not done yet	
5.	Local Public transport problem	Sumo service available from magam to pinjoora	
IV. Major Problems- B2V2			
1.	tap water non availability	Fullfilled	
2.	lack of electric polls	Fullfilled 29 out 50 as per demand	
24	BACK TO VILLAGE PHASE-IV		(15 <sup>TH</sup> OCT TO 3 <sup>RD</sup> NOV)

V. Major Problems- B2V3	
1. Tap water non availability	Fullfilled
2. Electric polls	Fullfilled 60% as per demand
3. Internal link roads needs renovation	Was kept under plan but couldn't done due Narrow passing on these link roads, machine couldn't passed through these link roads
4 . same issue raised from Btv1 and Btv2	Same as above
VI. Major Complaints- B2V1	
1.only one PDD inspector posted	Not fulfilled
No JE or AE ever visted in halqa	This issue was not raised as the electricity has been improved
VII. Major Complaints- B2V2	
1. Electricity shortage	
2. Non availability of drinking water	Fullfilled
3	
VIII. Major Complaints- B2V3	
1.encroachment of roads, khuls,gass charge, and play ground	Not done
2. Insufficient health care facilities	New building is under construction facilities may be upgraded according
3.Drug addiction manance	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Agriculture, Revenue and RDD**
2. **LEAST RESPONSIVE DEPARTMENT: NIL**

## GENERAL ASSESSMENT OF THE VISITING OFFICER

	<b><u>Any major complaint brought to the notice of the Visiting Officer:</u></b>
I	<ol style="list-style-type: none"> <li>1. Vaccination of Live stocks Animals was Major issues and resolved on spot and Vaccination was started during the back to village programme.</li> <li>2. Lack of irrigation on Paddy Land (around 1000 kanas) which was one of the major issues needs to resolve on priority based ( farming community of the village is demanding Bore Well for said Paddy land).</li> <li>3. Pending electric polls 21 and new demand is 50 may be installed.</li> <li>4. Inner link Paths may be concretized.</li> <li>5. Demarcation of play ground</li> </ol>
II	<b><u>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</u></b> <ol style="list-style-type: none"> <li>1. Bridge between Goigam and badran</li> <li>2.upgradation of primary Healthcare Centre</li> <li>3. Upgradation of GMS into higschool.</li> <li>4 .Removal of encroachment on roads ,streets, river,play ground and government land (gass charia)</li> <li>5. shifting of 11000 k.v line to road side from agriculture land.</li> </ol>
III	<b><u>Overall assessment of the visit and suggestions:</u></b> <p>Departments depute their lower staff on Back to village programme without required information, and the same official have to attend more than one programme on same day. People become disenchanted when an official fails to explain to them. One of the departments had deputed their driver to attend back to village due to non-availability of technical staff. However Agriculture, RDD, and Revenue had performed extremely well on ground level. As a matter of fact PDD and PHE have successfully met the public demands raised in last 3 BTV's though the PHE had done more than 70% of the work whereas the PDD needs do a bit more efforts to meet the expectations.</p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)</p>
4	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) OVER ALL RATING <b><u>8.5</u></b>

*Hafiza Begum*  
**HAFIZA BEGUM**  
**SARPANCH**  
 Halqa Goigam  
**Signature of Sarpanch**  
**Name ...Hafeza bagum**

*Nasir Ahmad Lone*  
**Signature of the Visiting Officer**  
**Name...NASIR AHMAD LONE**



**Distribution of life saving kits under disaster management**



**Painting on walls of Anganwardi centres**



**Vaccination of livestock animals**



**Inspection of under construction work of primary health centre**





1. Mahila Sabha
2. Sports event
3. Distribution of Rabi Seeds provided by Agriculture department
4. Inspection of anganwardi centre
5. Distribute of employment letters
6. Interaction with students

Inspection of different works by RRD

Inauguration for distribution of Land Passbook



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