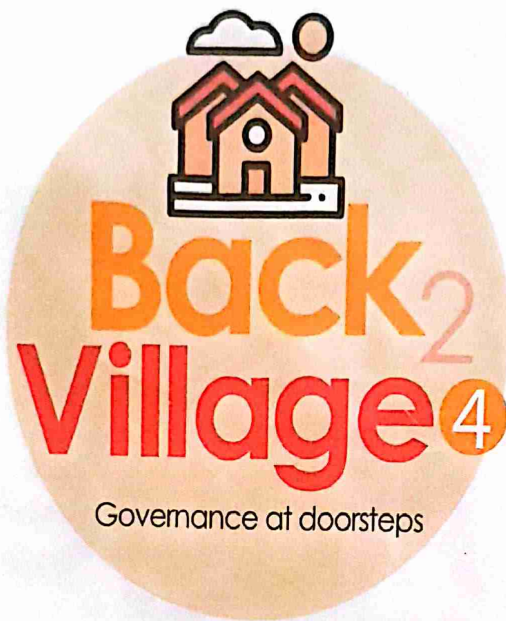




# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

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



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <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 uploaded by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <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: <ol 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> </ol> </li> <li>Plans/ beneficiary lists: <ol 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> </ol> </li> <li>Lists of beneficiaries for: <ol 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> </ol> </li> </ol>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>Ensure that all front line workers of different deptts are present.</li> <li>Ensure exhibition by different deptts. about individual beneficiary schemes</li> <li>Inspect JKB/PSB counters/outlets</li> <li>Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>Gandhi Katha (suggested details uploaded on <a href="http://jkpanchayat.in">jkpanchayat.in</a>)</li> <li>Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>Check effectiveness of Centrally sponsored schemes</li> <li>Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>Assess effectiveness of sanitation campaign in the panchayat</li> <li>Ensure self employment activities for 15 youth per panchayat</li> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>Open discussion on Nasha Mukht Abhiyan</li> </ol>

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

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

| 5

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 myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer 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 Mukti 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](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 Mukti 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** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: DR MAROOF AHMAD GANAIE  
Designation: VETERINARY ASSISTANT SURGEON  
Department/ place of posting: Dept of SHEEP HUSBANDRY BARAMULLA  
Mobile No: 8877573096  
Email ID: drmaroof777@gmail.com  
Home District: Baramulla  
Dates of visit: 01-02/11/2022

**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: PH- Hardu Madam  
Local Government Directory(LGD) code of the Panchayat: 241959  
Name of CD Block: TANGMARG  
Name of Tehsil: TANGMARG  
Name of District: BARAMULLA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 05  
No. of hamlets in the Panchayat: 05  
No. of households in the Panchayat: 410  
Population (approx) of the Panchayat: 2116

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

## Infrastructure

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.

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

15.  
15.  
16.  
17.  
18.  
19.  
20.  
21.  
22.  
23.



## 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)  | Y   |     |
| 3.  | Computer/printer (Y/N)   | Y   |     |
| 4.  | Internet (Y/N)   | Y   |     |
| 5.  | Telephone (Y/N)  | Y   |     |
| 6.  | Toilet (CSC/part of panchayat ghar) (Y/N)  | Y   |     |
| 7.  | Water (Y/N)  | Y   |     |
| 8.  | Electricity (Y/N)  | Y   |     |
| 9.  | Bank branch (Y/N)  | Y   |     |
| 10. | CSC (Y/N)  | Y   |     |
| 11. | Patwarkhana (Y/N)  | Y   |     |
| 12. | Village haat (Y/N)   | Y   |     |
| 13. | Playground (Y/N)   | Y   |     |
| 14. | School-  |     |     |
| a.  | Kindergarten (Y/N)   | Y   |     |
| b.  | Primary (Y/N)  | Y   |     |
| c.  | Secondary (Y/N)  | Y   |     |
| d.  | College (Y/N)  | N.A |     |
| e.  | University (Y/N)   | N.A |     |
| 15. | Anganwadi Centre (Y/N)   | Y   |     |
| a.  | (govt/private)   |     |     |
| b.  | Total children enrolled  |     |     |
| 15. | Amrit Sarovars – details, location, condition  | N.A |     |
| 16. | Government offices- details, whether functional or not                                 |     | N.A |
| 17. | Ration shop (Y/N)  |     |     |
| 18. | Places of tourism importance – names, little details on historical/cultural importance |     | N.A |
| 19. | Village heritage sites/ treks- names, little details on historical/cultural importance |     | N.A |
| 20. | VLW Office (Y/N)   |     | Y   |
| 21. | Primary Healthcare Centre (Y/N),   | N   |     |
| 22. | List of Incomplete Buildings- names, year of construction                              |     | N.A |
| 23. | List of Underutilized Buildings- names   |     | N.A |

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DELIVER  
(INSERT DEL)

AMRIT SANGHARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Not installed
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not installed
Incomplete buildings/projects	Verify whether identification and redistribution done	Not available
PDS	Visit, evaluate, online status	Works on online mode. (Satisfactory) Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	TAKEN UP
SHG	Meet, identify problems, seek suggestions	DEMANDS } Vocational Training center needed Reduce interest Roses on loans
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets need repairment in all schools.
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO PLAYGROUND Sports kit Handed over to Sarpanch Carrom, Volleyball, Cricket
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Taken up, in good
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held & Participated in
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participation of almost all depts. was ensured!
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Ziram to Batpore via Hardu madam

## 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 cl 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 0
- b. No of Individual Soak Pits constructed 60
- V. No.of Biodiversity management committee meetings held: 02
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD & 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: N.A
- XI. No of grievances disposed of at Panchayat level: N.A
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	0	0	
	JE	1	1	TAJ Hussain
	GRS	1	1	Bilal Ahmad
	TA	1		Aref Hussain
	SCHOOL EDUCATION:			
	TEACHER	35	34	Mr Lk Mohindiro
	HEAD MASTER	01	0	Indiyas Ahmad
	ANY OTHER	01	01	Shabir Ahmad
	JAL JEEVAN:			
		06	06	Bashir Ahmad Bhat
				Ab Hamid Beigh
				Bashir Ahmad Rathi
	PDD:			
	LINEMAN	03		
	JE	1		
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Bashir Ahmad
	AGRICULTURE & ANIMAL HUS-			
	BANDARY			
	AEA	01	01	Guram Singh
	LCO	01	01	Rubeena
	Khulhi	01	01	Rakesh Bhan
	SOCIAL WELFARE	01	01	
	HEALTH:			
	ASHA	04	04	Ateega
	ANM			Mubeena
	AYUSH DOCTOR			Yasmeena
	ALLOPATHIC DOCTOR			Shahida
	ANY OTHER DEPARTMENT	-	-	-

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO, Reason, Poor internet
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. NIL
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES
- ii) Do all the eligible individuals been provided the Golden Card? YES
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NOT
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NOT
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NOT
- vii) 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 **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **YES**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO**
- iii) Does the Gram Panchayat has its building or not? **YES**
- iv) Is the Gram Panchayat office functional or not? **YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **NO**
- 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**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **YES**
- 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? **NO**

#### 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? **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**



### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 07
- 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 PDS system 10
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 90%

### 9 Self-sufficient infrastructure in the village

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 15

PRESENT 08

BIODIVERSITY REGISTER PHOTOS NOT AVAILABLE

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NO MEETINGS HELD REGULARLY EXCEPT (02-03) MONTHS

## 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 alongwith 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	2101	1705	Technical fault
Janani suraksha yojana	16	9	Lack of funds
OLD AGE pension	145	145	100% Saturation
Widow pension	02	02	100% Saturation
Disability pension	41	41	100% Saturation
Domicile certificate	-	734	Under process
Kisan credit card		290 (Agri)	Under process
PM kisan sammannidhi		255 (Agri)	Under process



Land pass book	510	300	Under process
Registration of village vendors on GEM portal	0	0	N.A
Registration of village contractors on jktenders portal	0	0	N.A
Registration of village contractors on PWD portal	0	0	N.A
Incomplete buildings/projects	0	0	N.A

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted Awareness Camps, Deliberations conducted across schools, Gram Sabha
- 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 —
- How many registered for rehabilitation under government programme —



## 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 canal at Kantiyapora	2021-22	1.40 lac	YES	YES	NO
PMAY	Ab. Rehman Shiek (Gutliyapora)	2021-22	1.21 lacs	YES	YES	NO
IHHL UNDER SBM-G	Bh. Nabe Mir Kantiyapora	2021-22	0.12 lacs	YES	YES	NO
CSC UNDER SBMG	Near Masjid Gutliyapora	2020-21	1.50 lacs	YES	YES	NO
AMRIT SAROVAR	NIL	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings: 01

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..6 years

Total attended 52

Proceedings: 01

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Good quality, 6	YES
	PMAY houses if any ready for inauguration	03	YES
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	YES
	Village cultural events	01	YES
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—



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

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	Forest Depot SFC	—	Pending
1	Upgradation of Road Network	Underprocess	Few taken up
2	Health care	—	Pending
3	Restoration of LT line	Completed	Satisfactory
4	Improvement to Irrigation canals Khul	—	Pending
5	CAPD Depot to be provided	—	Pending
6	Transport service (Tangmang to Zaskpur)	—	Pending
7			
II. Urgent Public Requirements/ Demands- B2V2			
1.	Sub-district hospital Tangmang upgradation	—	Pending
2	Balanced park at H/s Hardu Madam	—	Pending
3	Allocation of Forest depot and PHC	—	Pending
4	Allocation of CAPD Depot/Construction of Asthan road at Kambara Phase I	—	Pending
5	Construction of Road from old masjid - Shariel to graveyard at Pali-Kambara	—	Pending
6	Construction of Road from Gultipora to Kachipora	—	Taken up
7	Construction of Buntipore from H/O Ab. Majid to Ch. Mohd Bhat at Chutlipore.	—	Completed
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Sub-centre (Health care)	—	Pending
2	Road Network	Underprocess	Few taken up
3	Transport facility (Tangmang to Zaskpur)	—	Pending



- |   |                                  |               |              |
|---|----------------------------------|---------------|--------------|
| 4 | Improvement of irrigation khul   | —             | Pending      |
| 5 | LT distribution & electric poles | Under process | Satisfactory |

#### IV. Major Problems- B2V2

- |   |                                |               |           |
|---|--------------------------------|---------------|-----------|
| 1 | Major problem was caused by    | —             | Pending   |
| 2 | recent snowfall & subsequently |               |           |
| 3 | demanded K.E.C loan was off    |               |           |
| 4 | Assistance should be provided  | Under process | Taken up. |
| 5 | to poor people under PMAY      |               |           |

#### V. Major Problems- B2V3

- |   |  |              |                |
|---|--|--------------|----------------|
| 1 | PMHSY Road at Hardu madam                    | Completed    | Satisfactory   |
| 2 | All links roads maximization                 | —            | Pending        |
| 3 | Electric poles & connecting wires repairment | Completed    | Satisfactory   |
| 4 | Drinking water facility not                  | No taken up. | Unsatisfactory |
| 5 | Craftcentre at Hardu madam                   | —            | Pending.       |

#### VI. Major Complaints- B2V1

- |   |  |               |              |
|---|--|---------------|--------------|
| 1 | Improvement to existing electric distribution system | Completed     | Satisfactory |
| 2 | Improvement to irrigation khul                       | —             | Pending      |
| 3 | Upgradation of roads around Gram Panchayat           | Under process | Few taken up |

#### VII. Major Complaints- B2V2

- |   |   |   |         |
|---|---|---|---------|
| 1 | Major problem was caused by                 | — | Pending |
| 2 | recent snowfall on horticulture sector      |   |         |
| 3 | & subsequently demanded K.E.C. loan was off |   |         |

#### VIII. Major Complaints- B2V3

- |   |   |   |         |
|---|---|---|---------|
| 1 | A'w centre at Ward NO-3 (Rathu Mohalla) | — | Pending |
| 2 | Need of PHE at Hardu madam              | — | Pending |
| 3 | Protection walls, were landslides occur | — | Pending |

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture & Allied deptt / Education department
2. LEAST RESPONSIVE DEPARTMENT: J&K Bank, Grameen Bank

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Upgradation of Substation PPD Tangmarg, Foot path & fencing for high school madam, Repairment of schools toilets, Accommodation problem at Middle School Hardeo Madam, Lack of fencing around Primary School Mir Mohalla, Repairment of electric poles
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ✓ CAPD Depot, Forest Depot, All link roads not maintained - 7
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) All line departments need to co-operate with gram panchayat for better implementation of C/PDP.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7.5/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Gh. Mohammed Sheikh  
haqia Hardeo Madam

Signature of the Visiting Officer

Name: Dr. Mansaf Ahmed  
Baramulla





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



# Assesment of Rural Development by Visiting officers in Gram Sabha 2019-20 to 2021-22

1	District	Baramulla
2	Block	Tangmarg
3	Panchayat	Hardi madam
4	Main Grievance of RDD & PR I	
I	Need improvement in dissemination of information regarding various schemes. Should inform villagers prior to Gram Sabha for attending the same. Should execute all works equitably among all wards of PH Hardi madam	
II		
III		
IV		
V		
VI		
5	Improvement required In RDD and PR I	
II	Wide publicity of Schemes BDO alongwith Panchayat Inspector should participate for better implementation of schemes. While framing GPDP plan all frontline depts should participate	
III		
V		
IV		
6	People perception about RD & PR (Excellent /very Good/Good/satisfactory// un-satisfactory)	Satisfactory
7	People perception about Panchayats (Excellent /very / Good/Good/satisfactory / u n-satisfactory)	Satisfactory
8	People perception about back to village (Excellent /very / Good/Good/satisfactory / un-satisfactory)	Satisfactory
9	Improvement required in fund function and functionary of Panchayats	
I	Better allocation of funds Timely disbursement of delayed payments	
II		
III		
IV		
V		
VI		
10	Co-ordination , functioning of front line workers in Panchayats (Excellent//very Good/Good/satisfactory / u n-satisfactory)	Satisfactory
	Cordination of Nodal Officer of Block (Excellent /very/ Good/Good/satisfactory I un-satisfactory)	Good.
	Signature of Visiting Officer with name and designation	Dr. Maroof Ahmad Granate

Certified that the Visiting

Officer has stayed for

02 days and 01 Night  
on 01/10/2022 and 02/11/2022  
at Panchyat Haremadam.

Sarpanch.

  
Sarpanch  
Gh. Mohammad Sheikh  
Haremadam