



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

Governance at doorsteps

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



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## 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: <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 Awaaz- beneficiaries alongwith IHI+I 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 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, Janbhagidan, AapkiZaminAapkiNigrah, 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 Mukh Abhiyan



## Day 2

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<sup>TM</sup> 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 RCC 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 Gaur Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts 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 JKSRIM
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 RIDD 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 Mukht J&K
    - vii. NashaMukt J&K



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

Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Amjid AHAD  
 Designation: LECTURER  
 Department/ place of posting: DEPT of SCHOOL EDUCATION/HSS BILAHAR  
 Mobile No: 7006701952  
 Email ID: amjidpar12@gmail.com  
 Home District: SRINAGAR  
 Dates of visit: \_\_\_\_\_

**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: Haridshoura  
 Local Government Directory(LGD) code of the Panchayat: 931664  
 Name of CD Block: Wailoo  
 Name of Tehsil: Kanger  
 Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 473  
 Population (approx) of the Panchayat: 3160



### Part-II:

**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
E.D.	PARAMJEET SINGH	V.L.W
AGRICULTURE	Sheikh Manzoor	A.C.O
Health (Ayush)	Dr Bashir Ah	M.O
Handicraft	Manzoor Ah	S.C.I
Education	Ah Majid	Teacher
Y.S.S	Hafizulla Rather	Physical Ed Teacher
R & B	Ah Hassan Pannay	Work Supervisor
Jr Bank	Fayaz Ah Mir	A.C
I.C.D.S	SARWA BANO	Supervisor
Revenue	Ishtaq Ah Malik	Nath Tehsilgar
Sheep husbandry	Khanullah	A.S.M
P.O.O	Bashir Ah Khan	Inspector
P.H.B	Mohd Yousof Rather	

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N)
13. Playground (Y/N) *NO*
14. School
  - a. Kindergarten (Y/N) *Yes*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *Yes*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *NO! Available Functional.*
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 *Lijaral Sharief*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *Panchayat ghar*
23. List of Underutilized Buildings- names





## 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 Nigrahi, Beams, Janbhagidari, Digital J&K	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functional 35/900 Satisfactory
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat has
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Performing good
Youth clubs	Meet, interact, seek suggestions	Active
SHG	Meet, identify problems, seek suggestions	Impacted & Satisfying
PMAY	Inspect, Inaugurate	Satisfying
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Parameters Satisfactory
Swachh SBM	Evaluate	Satisfying
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits not available as on date
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Organised in good way
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition Done
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Verified, JSM Project not started yet



## 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 *not constructed yet*
- b. No of Individual Soak Pits constructed *125*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *YES*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *YES*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *YES*
- IX. Whether grievance redressal box is installed: Yes/No *YES*
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: *YES*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *YES*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *YES*



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01  01 01	01  01 01	Hameeda Bano Mohd Azeedullah Rajar Munir Ahmad Ganie
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06	04	1. Jalal-ud-din Rajar 2. M. Ahsan Parang 3. Taseq Habib 4. Farig Ahmad Rather
	JAL JEEVAN:	04	04	1. Gh. Ahmad Malik 2. Ab. Ahsan Rather 3. Mohd. Yousof Rather 4. Gh. Mohd. Bhat
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Mushtaq Gh. Ganie Imtiyaz Gh. Bhat Bachis Ahmad Khan
	FOOD & CIVIL SUPPLIES	01	01	Gh. Bazar Ganie
	AGRICULTURE & ANIMAL HUSBANDRY Animal Husbandary	01 01	01 01	Ali Mohd Bhat Zafar-ul-islam
	SOCIAL WELFARE	01	01	Gh. Mohd Bhat
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR MCHP	02 01 01 0 01	02 01 01 0 02	Afnaz a Halima 1. Fareeda Mehmood 1. Younis Ah Lone Dr. Balle Gh
	ANY OTHER DEPARTMENT BANK RKB	06 05	03 02	1. FAYAZ AH. 2. TAHIR MOHAMMAD 3. PARVAT AHMED 4. 1. Gh. Hassan Parang 2. Ab. Majed Bhat



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *(By Construction of soak and Compost pits)*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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
- 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. *YES*
- vi. Whether schools have started segregating waste *YES*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *YES*

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *YES*
- ii. Do all the eligible individuals been provided the Golden Card? *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? *YES*
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? *YES*

#### 3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *YES*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? *YES*
- iv. Are all the IHHs toilets functional or not? *YES*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *YES*
- vi. Are all the toilets in the schools/Aanganwadi functional or not? *YES*
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*



#### 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 YES**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **YES, but outside p. bhawan**
- 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**
- 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? **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**
- 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? **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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **YES**
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat..... 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system..... 3
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 54

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No..... Community Hall available in Panchayat
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No Godown at all
- 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 all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

#### COMMITTEE MEMBERS

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## DAY 2 ACTIVITIES

### AGENDA 4

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

#### In addition GPDP plan shall also include :

- Tourist places which need to be developed
- 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

*Activity stated/names furnished.*

## 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	3000	2950	Remaining under process
Janani suraksha yojana	51	25	No funds available
OLD AGE pension	129	129	No pendency
Widow pension	56	56	No pendency
Disability pension	22	22	No pendency
Domicile certificate	05	05	No pendency
Kisan credit card	<del>220</del> 470	<del>220</del> 470	No pendency
PM kisan sammannidhi	220	220	No pendency



Land pass book	30	30	No Pending
Registration of village vendors on GEM portal	5	5	No Pending
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *YES*
- Details of activities conducted *Different activities like taking pledge, awareness etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *-*
- 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	3 Weeks	2021-22	3.20 lac	YES	Captured	no
PMAY	3 Weeks	2022-23	3.90 lac	YES	-90-	no
IHL UNDER SBM-G	5 units	2021-22	0.60 lac	YES	-90-	no
CSC UNDER SBM-G	01 unit	2020-21	2.20 lac	YES	-90-	no
AMRIT SAROVAR	no Amrit Sarovar			available	in Panchayat halga	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended ✓ 55

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended ✓ 30

Proceedings:

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



# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Satisfied with the display of products exhibited	Captured
	PWAP houses if any ready for inauguration	Visited and satisfied	— 90 —
	Swachh gram projects- segregation sheds etc	not constructed yet	
	Anrit sarovars	no Anrit sarovar work in Panchayat helga	
	Sports kits	NOT available as on date	
	Village cultural events	Organised	Captured
	JIM assets/projects	Project JIM about to get started	
	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 #
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### I. Urgent Public Requirements/ Demands- B2V1

1	PHE with proper medical facilities	Action not taken	
2	Horticulture Zone	Action not taken	
3	Fire and Emergency Services	No Action taken	
4	Sanitation facilities in Schools, TDS, Panchayat	No Action taken	
5	Provision of Drinking water facility to HSS	No Action taken	
6	Library, Lab, Night watch & new streams - Interacted HSS	Action taken	
7	Retaining wall of road - poor Paving material to be replaced should be constructed by RDO.	work - planned	

### II. Urgent Public Requirements/ Demands- B2V2

1	J&K Bank is paying rent, installed infra and Machines along ATM, but no staff deployed yet.	Despite repeated reminders & requests to govt. nothing has been done.	
2	Upgradation of TSM dispensary at Handhooora	No action has been taken	
3	Demand for construction of filtration plant	Work for said project has started	
4	Govt. Middle school Handhooora requires building and area using Panchayat building	Authorities have done nothing till date	
5	Need of Poles in Handhooora, Tarnabrook - RDO department for public	To some extent dept. has fulfilled demand	
6	500 water Pipes required to make portable water accessible	PHE department has provided 100 pipes and are working on some	
7	Need of Passenger shed at Gunthooora		
8	Toilet in Handhooora, BPL/AMG Cardholder	Action not taken	

S.NO.	Particulars	Action taken	Remarks #
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### III. Major Problems - B2V1

1	Roads needs to be widened & tarmacised	Subsidiary road widened and tarmacised. Few link roads still pending.	
2	Solid waste management	Department ready to fulfill this demand but land is not available.	
3	Electric Poles and wires to be installed.	Dept has provided some electric poles. But still some are pending.	



4. Filtration Plant to be Constructed. Filtration plant under construction.
5. BPL Cards to be provided to households. Despite list of eligible beneficiaries to dept of CAPS. Action has not been taken.
- IV. Major Problems- B2V2
1. J&K bank non functional. Action has not been taken.
  2. Need of Filtration plant. Filtration plant under construction.
  3. Requirement of building for <sup>sub-soil</sup> ~~available~~ <sup>water</sup>. Action has not been taken.
  4. Requirement of drinking water pipes. To some extent it has been fulfilled.
  5. Construction of Passenger shed in Boudhara. Action not taken.

V. Major Problems- B2V3

1. Requirement of Bank and ATO in both B<sub>2V1</sub> & B<sub>2V2</sub>. Done - working now
2. Establishment of Horticulture in <sup>Madhura</sup> ~~Madhura~~ Area. No action taken
3. Water Filtration plant not functional / Available. No action taken
4. No Anganwadi Centre at Mir Mohalla / <sup>Parm Mohalla</sup> ~~Parm Mohalla~~. No action taken
5. Repair / Regeneration of <sup>Left</sup> ~~Left~~ <sup>Mudali</sup> ~~Mudali~~ school <sup>handshoe</sup> ~~handshoe~~. No action taken

VI. Major Complaints- B2V1

1. Bunt Crack on back side of HS results in leakage of water in playground. Nothing has been done so far and problem still exists.
2. Disabled Person not availing any Medical benefits. Social welfare is providing money however Dept of Health has done nothing.
3. Farmers facing problems due to non availability of horticulture zone. No action has been taken.

VII. Major Complaints- B2V2

1. Unmaintained road from <sup>Kunjer</sup> ~~Kunjer~~ to <sup>Madhura</sup> ~~Madhura~~. The Dept of R&B has done nothing in this regard.
2. Bank paying staff to make it functional. Action has not been taken by authorities.
3. Electricity Problems, need of poles and <sup>transformers</sup> ~~transformers~~. To some extent need has been fulfilled.

VIII. Major Complaints- B2V3

1. Complaint against PHE employees not performing duties even being locals. action taken. now performing their duties
2. 110 households having one transformer wires passing through <sup>about</sup> ~~about~~ trees.
3. Households despoiling BPL cards, are <sup>showing</sup> ~~showing~~ APL ration cards. No action taken till date



## MAJOR COMPLAINTS

1. Macadamisation of Link Roads in Pachayat talga
2. 4 new transformers to be provided
3. G.M.s. Maheshwara doesn't have land for construction of school building & play ground
4. Horticulture Zone to be set-up

## MAJOR DEMANDS

1. Regularisation & Salary hike of Maheshwara staff as Anganwadi workers, the staff officers are without salary from past of months, impact of working hard at Grass Root Level
2. State Land to be identified for construction of G.M.s Maheshwara building as play ground as soon as possible
3. Filtration plant to be installed, it is a long pending demand
4. Poles & wires to be provided
5. Macadamisation of all Link Roads

Amrith  
Visiting Officer BSV  
Lecturer Biochem  
P.P. HSS Bijnore

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RSD & P*
2. LEAST RESPONSIVE DEPARTMENT: *JK Gramin Bank*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

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

*M. S. S. S.*  
Signature of Sarpanch

*Amjad*  
Signature of the Visiting Officer *B2V4*  
Name *Dr. Amjad Akbar*  
*Lecturer*  
*JK - HSS Bighma*