



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. -2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets - 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity - 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) - 6. Visit atleast 2 amritsarovars and get its geo tagged photos - 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, 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 Mukh Abhiyan
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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 21st 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, 97%.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation. 90%
8. Ensure KCC Saturation
9. Ensure saturation of land pass books 4373 — 2464 → 56% 35
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. ✓ Ensure panchayat contractors registration 8 Nos
12. ✓ Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 3 NW/No Playgt
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 Mukh 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. ✓ FHL toilets and payments
 - d. ✓ CSCs
 - e. ✓ AMBIT SAROVARS
22. ✓ Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
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 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
- 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** portal. Every Deputy Commissioner has to ensure that.

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Details of Reporting Officer:

Name: Mir Saadat Iqbal (JKAS)
Designation: Deputy Director Hospitality & Protocol Kashmir
Department/ place of posting: Hospitality and Protocol/ Kashmir
Mobile No: 9419000249
Email ID: Saadatshah118@gmail.com
Home District: Srinagar
Dates of visit: 2nd & 3rd November 2022

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

Name of the Panchayat: Rakhi Asham
Local Government Directory(LGD) code of the Panchayat: 289011
Name of CD Block: NOWGAM
Name of Tehsil: SUMBAL SONAWARI
Name of District: BANDIPORA

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 250
Population (approx) of the Panchayat: 2300



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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt Building*
 - b. New/needing repairs *New*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes (Insufficient)*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *No*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *(Govt.)*
 - b. Total children enrolled *117*
15. Amrit Sarovars - details, location, condition *(One Number newly established)*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *NA*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *Community Hall under Construction*
23. List of Underutilized Buildings- names *NIL*



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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available → Done already.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Now existant
Incomplete buildings/projects	Verify whether identification and redistribution done	One incomplete building under process (Community Hall)
PDS	Visit, evaluate, online status.	Non Existant.
PHC	Visit- evaluate, status of staff, equipment and quality	Non Existant Yes, interactions made
Youth clubs	Meet, interact, seek suggestions	No Yes, interaction made
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NA
Swachh SBM	Evaluate	Good/Evaluation made
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NIL
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive executed
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organised by all departments.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS under process to be completed soon.



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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Card = 1900/2300
2. Janmani Suraksha Yojna = 18
3. Old age pension = 65 (approx)
4. Widow pension = 33
5. Disability pension = 27
6. Domicile Certificate = 2070/2300
7. Kisan Credit Card = NA
8. PM Kisan Samman Nidhi = 225/225
9. Land Pass Books = 2464/4326
10. Reg. of vendors on GEM Portal = NIL
11. Reg. of Village Contractors = 02
on Jktender portal.
12. Reg. of Village Contractors = NIL
on PWD portal
13. Incomplete buildings = 01 (Community Hall)




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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, ret'd 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

Meeting conducted as per directions.

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 80
- v. No. of Biodiversity management committee meetings held: 04
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No 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: NIL
- xi. No of grievances disposed of at Panchayat level: NIL
- 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



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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 01 01	Mr Amir Chondhry (BDO) Mushtaq Ahmad Anayat Hussain Mudasir U Islam
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	NIL	NIL	
	JAL JEEVAN: Line Man	01	01	Sikander Ali
	PDD: LINEMAN JE ANY OTHER	01 NIL 01	01 NIL 01	M Ayoub Rather Shaukat Hussain Wain
	FOOD & CIVIL SUPPLIES Store keeper Helper	01 01	01 01	Razaq Ahmad Ganaie Shabir Ahmad Dar
	AGRICULTURE & ANIMAL HUSBANDARY Vet. Doctor	01	01	Dr Shabir (Agricult)
	SOCIAL WELFARE	NIL	NIL	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 NIL NIL NIL	01 NIL NIL NIL	Nazima Ali
	ANY OTHER DEPARTMENT ICDS (Anganwadi Worker)	03	03	1) Sumaira Akhter 2) Sajida Muzamil 3) Shabroza



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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 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 Soakage pits/compost pits are being constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Awareness programmes regarding the same are regularly being conducted.
- 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. Awareness Programmes being organised regularly.
- vi. Whether schools have started segregating waste NA
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NA

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? Almost
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 100%
- 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? Institutionalized

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 Almost Yes (Soakpits)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Almost all
- 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 Bhawary Under Process



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

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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 15
- 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 *NA*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No. CSC located outside pvt Bhawan*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes (PIB available)*
- 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? *NA*
- 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? *No*



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8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 12
 - 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 01
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Under Construction
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - 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) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 All

PRESENT Yes

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Minutes have been recorded in the register regarding conservation of eco-system.



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

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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 *Yes, identified*

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	2300	1900	—
Janani suraksha yojana	—	18	—
OLD AGE pension	111	65	—
Widow pension	46	33	—
Disability pension	30	27	—
Domicile certificate	2300	2070	—
Kisan credit card	—	—	—
PM kisan sammannidhi	225	222	—



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Land pass book	2464	4326	
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	02	—	
Registration of village contractors on PWD portal	NIL	NIL	
Incomplete buildings/projects	01 (Community Hall)		Construction under process

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness programmes conducted and the attendees sensitized about Nasha Mukta Abhiyan.*
- 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 *X*
- How many registered for rehabilitation under government programme *X*



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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	Sanitary pits for individual P.M.U.	2022-23	0.10	Yes	Taken and uploaded	NIL
PMAY	NA					
IHHL UNDER SBM-G	IHHL (already constructed)		0.12	Yes	Taken and uploaded	NIL
CSC UNDER SBMG	CSC Junction Chowk.	2021-22	1.80	Yes	Taken and uploaded	NIL
AMRIT SAROVARS	Amrit Sarovar Junction Chowk	2022-23		Yes	Taken & uploaded	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 450

Total attended = 25

Proceedings: Recorded on resolution register.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Yes, bal sabha held & minutes recorded.

Total children in the village above the age of 0-6 (450)

Total attended 80

Proceedings: Recorded.

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



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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 JKSRM (SUNDAY MARKET)	Village Haat site designated near Community Hall	Taken
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Not received	
	Village cultural events	06	Taken
	JJM assets/projects	02 No. OHT (Existing) WSS Nanganur (Under Process)	
	Any other to be identified at district level	NIL	NIL



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

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	REA status for Pst. Halga	No action taken	
2	Drinking water facility	Under Process	
3	Macadamization of Link roads.	No action taken	
4	Establishment of Pst. School	No action taken	
5	Community Hall for pst halga	Under Process	
6	Shifting of MCD dumping site from Rakhi Asham	No action taken	
7	Upgradation of AAY BPL	Completed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Desilting & Widening of Shudipora Nallah with Ponds	No action taken	
2	Apna Panchayat Ghar	Construction Completed	
3	Marriage Hall at Rakhi Asham	Under construction	
4	Creation of 05 No. of AW Centers	03 Nos Sanctioned	
5	Establishment of PHC	No action taken	
6	Installation of 05 No. transformers	DONE	
7	Extension Center for sleep & AH	Action Not taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	RBA status for Rakhi Asham	No action taken	
2	Drinking water facility	Under process	
3	Establishment of Pst. School	No action taken	




4	Shifting of MICO store from Rakhi Asham	No action taken	
5	Macadamization of inner links	No action taken	
IV. Major Problems- B2V2			
1	Desilting & Widening of Shadipora Nallah	No action taken	
2	Apna Panchayat Gharr	Construction Completed	
3	Establishment of PHC	No action taken	
4	Extension Center of Sheep & AH	No action taken	
5	Non availability of sheep & AH		
V. Major Problems- B2V3			
1	Opening of Prj School & PHC at Rjt Halga.	No action taken	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Shifting of MICO store	No action taken	
2			
3			
VII. Major Complaints- B2V2			
1	Vacating of State Land from MICO Sgr	No action taken	
2			
3			
VIII. Major Complaints- B2V3			
1	Immediate transfer of Patwari	Action Taken	Transferred.
2	Digging & cleaning of irrigation canal from Ankhul to Pump Station	No action taken	
3	State land of Junction Mohalla occupied by MICO Srinagar	No action taken	



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

V.O

1. MAJOR COMPLAINTS

- i) Non availability of Primary School
- ii) Scarcity of drinking water and water treatment plant to be completed on war footing basis.
- iii) Lack of J&K Bank Branch.
- iv) Need of desilting of Rakhi Asham Nallah with P/Walls at various spots.
- v) Shifting of MCD dumping store from Rakhi Asham.

2. MAJOR DEMANDS

Issues at S Nos i), ii), iv) & v) above, were raised earlier in B2V1, B2V2, & B2V3, but so far no concrete action has been initiated in this regard.

3. MAJOR DEMANDS BROUGHT TO THE NOTICE OF VISITING OFFICER

- i) Laadli Beti scheme has not been implemented so far.
- ii) Allocation for PMAY beneficiaries at Rakhi Asham.
- iii) Upgradation b.w.o solving grade I & II at all inner links at Rakhi Asham.
- iv) Providing of sports equipments for talented youth of pvt halqa.
- v) Establishment of industry, factory at pvt halqa Rakhi Asham for the unemployed youth.
- vi) BPL quota should be increased for pvt halqa Rakhi Asham.
- vii) More anganwadi centers at Rakhi Asham to be opened.
- viii) Aynsh center to be established at pvt. halqa Rakhi Asham.
- ix) Patwar khana to be established at pvt. halqa Rakhi Asham.
- x) Requirement of Numberdar & Chowkidaar for pvt. halqa Rakhi Asham.



[Signature]
V.O

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD & REVENUE
2. LEAST RESPONSIVE DEPARTMENT: SOCIAL WELFARE


GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (07)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is Certified that the visiting officer Mr Snadat Inbal (JKAS) visited panchayat halga Rakhi Asham on 2nd & 3rd November and stayed at the Panchayat Halga for 2 days and One Night. Also some long pending grievances were disposed off on spot by the visiting officer which was appreciated by the people widely.

Signature of Sarpanch 
 Name ... Sahib Ahmad Khatun




 Signature of the Visiting Officer
 Name Mr. V. Snadat Inbal (JKAS)

NOTE :- The Sarpanch of the panchayat halga is a hardworking, dedicated and committed person for the upliftment of the panchayat halga and deserves recognition, appreciation.


 V.O.



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