

District = Bha-  
Block Palam Pellan  
P/E. Kundli harjola



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



Governance at doorsteps

**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: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc.</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people select- ed under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol>
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Day2

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 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: MUSADIQ HUSSAIN HAKIM  
 Designation: Assistant Executive Engineer  
 Department/ place of posting: PMGSY DIV URI  
 Mobile No: 7006919976  
 Email ID: Musadiq.121@outlook.com  
 Home District: Srinagar  
 Dates of visit: 01 & 02 November 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: KUNDIBARJALA PH-13  
 Local Government Directory(LGD) code of the Panchayat: 241995  
 Name of CD Block: PARANPEELAN  
 Name of Tehsil: URI  
 Name of District: BARAMULLA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 390  
 Population (approx) of the Panchayat: 2717

## 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
RDD	Minister Mr. Sheikh	MPH
RDD	En. Haid Shafi Peshi	Assistant Engineer
R&B	Naseer Ahmad	works - supervisor
PHGSY	En. Haid Shafi Malik	Assistant Engineer
Education	Fayaz Ahmad Mir	Teacher
Fisheries	Tarique Ahmad	Supervisor
Grameen Bank	Mohd. Rukhsar	
Food, Civil Supplies	Asad Ahmad	MTS
Health Dept	Waqar Ahmad	MMPHW
Agriculture	Ataullah Chah	JAG
ICDS	Dalat Begum	Abha Worker - Anganwadi
-do-	Shabana Khatoon	-do-
-do-	Koushik Poonia	-do-

**Details of absent employees viz. list furnished by the DC office: - contd -**

Department	Name	Designation
-do-	Naseer Akhtar	Abha Worker Anganwadi
-do-	Shameem Akhtar	-do-
-do-	Nazim Akhtar	Abha Worker Anganwadi
I & EC / PHE	Jawaid Mr. Bandy	Junior Engineer
PDD	Md. Jafar Chah	-
PHE	Syed Sadat Hussain	
Animal Husbandry	Md. Majeed Khan	
PHE	M. Basim Husein	
Sub PHE / PHE	Fayaz Mr. Khan	
Education	Md. Akbar Khan	Teacher
CSC	Sajid Ahmad	
Sports Dept	Abdul Razak	PEK
<b>DEPARTMENTS OF ABSENT OFFICIALS</b>		
(1) Revenue	Represented by Gulshan on next day	
(2) Details of Absent Employees	NIL	



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Private in a shed.*
  - b. New/need repairs *N.A*
2. Furniture (Y/N) *(N)*
3. Computer/printer (Y/N) *(N)*
4. Internet (Y/N) *(N)*
5. Telephone (Y/N) *(N)*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *(N)*
7. Water (Y/N) *(N)*
8. Electricity (Y/N) *(N)*
9. Bank branch (Y/N) *(N) Not* *Bandli in another Panchayat (0.5 km)*
10. CSC (Y/N) *(N)*
11. Patwarkhana (Y/N) *(N)*
12. Village haat (Y/N) *(N)*
13. Playground (Y/N) *(N)*
14. School-
  - a. Kindergarten (Y/N) *(Y)*
  - b. Primary (Y/N) *(Y) 5 Primary Schools & one middle*
  - c. Secondary (Y/N) *(N)*
  - d. College (Y/N) *(N)*
  - e. University (Y/N) *(N)*
15. Anganwadi Centre (Y/N) *Yes.*
  - a. (govt/private) *Private Center Government (Six)*
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition - *NIL -*
16. Government offices- details, whether functional or not - *NIL -*
17. Ration shop (Y/N) *(Y)*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Zigzad Anadolli.*
20. VLW Office (Y/N) *(N)*
21. Primary Healthcare Centre (Y/N), *(N) Under Construction*
22. List of Incomplete Buildings- names, year of construction *near Alaphonda Primary School*
23. List of Underutilized Buildings- names *NIL - Plinth level complete. Purnat Pond*





## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS <i>NIL</i>	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not provided.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO JKB/PSB
Incomplete buildings/projects	Verify whether identification and redistribution done	P/S Allaphandee school Built upto plinth level only
PDS	Visit, evaluate, online status	—
PHC / <i>Health Sub/center</i>	Visit- evaluate, status of staff, equipment and quality	PHC Under Construction.
Youth clubs	Meet, interact, seek suggestions	<i>NIL</i>
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Inspected 3 units under Construc
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water available, electricity available, Toilets available Buildings need upgradation, <i>classrooms in office</i>
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	—
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	—

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

## 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 *Two*
- b. No of Individual Soak Pits constructed *09*
- V. No.ofBiodiversity management committee meetingsheld: *04*
- VI. Isthe 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: *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.*



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01  21	01 01 14 03	Abdul Rashid Sheikh. Khr. Rasool. Mehd Rafi, Mudarri Khan, Sube Khan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER E.V	15 01	11 NIL 01	
	JAL JEEVAN: Junior Engineer -	-	-	Syed Sadat Hussain. Bakht Raza. E. Javid Mr. Pandey. Syed Fakhi Hussain Shah.
	PDD: LINEMAN JE ANY OTHER	-	-	M. Zahid Kataria Khr. Mehdi Inayat
	FOOD & CIVIL SUPPLIES MTS			Akshid Ahmad.
	AGRICULTURE & ANIMAL HUS- BANDARY SVP T.A.E.O.			Abdul Mojib Khan (A.H.) Atta Ullah Chalk Mr. Aggarwal
	SOCIAL WELFARE / ICDS. Aganwadi Tahseer workers		6	Dalat Begum. Shahinaz Begum. Koushik Begum. Naseem Akhter Shameem Akhter Nazia Fareed.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01	01 01 - -	Shagufta Akhter.
	ANY OTHER DEPARTMENT Extension Supervisor			Tasadduk Hussain.



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Plastic ban not started yet
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights in use & in houses.
- 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.
- 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? Occasionally.
- ii) Do all the eligible individuals been provided the Golden Card? 90%
- 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? 50% only.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits constructed.
- iii) Do all the IHHs in the Gram Panchayat have toilets? 100% have.
- iv) Are all the IHHs toilets functional or not? 100% functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Schools have but not Anganwadis.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? functional in schools.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes.
- How many Bal Sabha's were organized in the Gram Panchayat 2
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes BPL
- Have all the eligible households registered in PDS or not? Ration Cards not issued after 2011. 100 families do not have ration cards
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? no
- Have all the eligible households been registered for Pension or not? no
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? no
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? no
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 80%
- Are all the eligible households getting benefits from IAY or not? NO  
only 5 IAY cases sanctioned and first installment given.  
11 IAY cases approved but not given first installment.





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 2/month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- 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 12
- 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 NO
- 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 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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

#### In addition GDP 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			
Janani suraksha yojana		15	
OLD AGE pension		46	
Widow pension		1	
Disability pension		30	
<del>Women in Distress Pension</del>		<del>18</del>	
Domicile certificate		100% Saturation	
Kisan credit card			
PM kisan sammannidhi		190	



9

	Total eligible beneficiaries	Given	not given
Land pass book	—	15	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	9	9	
Registration of village contractors on PWD portal	9	9	
Incomplete buildings/projects	—	—	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted —
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes.
4. How many drug addicts in the village — NIL.
5. Whether reported to the Deputy Commissioner — N.A. —
6. How many registered for rehabilitation under government programme — N.A. —





## 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	Verigipatla	2021-22	0.39			
PMAY	PMAY DS Unit	2022-23	1.30	Up to bank level.		
IHHL UNDER SBM-G	IHHL Unit	2021-22	0.12			
CSC UNDER SBMG	-	-	-	-	-	
AMRIT SAROVAR	-	-	-	-		

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 ... 1023

Total attended

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 ... 5

Total attended

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 JKSRM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration	NIL - 3 completed till lintel level.	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	Sports kit purchased but not distributed yet.	
	Village cultural events		
	JJM assets/projects	Project Approved. not started yet.	
	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Constt of Bridge at Nallah Battar	= Not taken up	
2	Completion / upgrad. of Kundi to Batoli through Alkondal	= Tenders put but not started yet	
3	PHE Scheme from Battar Nallah to Batoli through Baijale & Alkondal.		
4	Health - Sub Centre	Under Construction	
5	Construct. of buildings of 4 primary school & H.S	= Not taken up	
6	Req. of 50 nos of poles with wire	= Not taken up	
7	Not readable.		
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Est. of P. School in Ward 1 & 25 & C/o School 4th Ward 6.		
2	Need of water pipe lines in Ward No 6 & Constt of link road =		
3	C/o filtration plant / water-tank at Thalabaijale =		
4	C/o food store bldg + PHC at Baijale	= PHC Constructed	
5	UP-grad. of Girls H. Schol bldg at Kundi + laboratory	= Not taken up	
6	C/o Anganwasi bldgs & supply of utensils to Anganwasi Centres	= Not taken up	
7	C/o link road from Kundi to Kundi & main road Baijale to Kundi		
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	No medical facilities & equipment ; Health Centre Under Constt.		
2	Non-availability of playgrounds / Laboratory, library, sanitation, Teaching Staff	→ Problem not solved.	
3	Lack of awareness of social schemes	→ Problem not solved	





4	Requirement of bunkers	→ Not solved
5	Food stores	→ Not solved
IV. Major Problems- B2V2		
1		
2	Same as major complaints	
3		
4		
5		
V. Major Problems- B2V3		
1		
2	Same as major complaints	
3		
4		
5		
VI. Major Complaints- B2V1		
1	Lack of awareness of Social Schemes	→ Not solved <sup>fully</sup>
2	Coverage of eligible persons in Pension Schemes	→ do
3	Death of staff in schools & irregularities in infrastructure	→ do
VII. Major Complaints- B2V2		
1	Shortage of staff in all departments	→ Not solved <sup>fully</sup>
2	All Senior citizens not covered in Pension Schemes	→ do
3	Land donors to PHE Deptt. are demanding Compensation	
VIII. Major Complaints- B2V3		
1	Shortage of staff, labs & infrastructure in schools	→ Not solved
2	Senior citizens demand Old age pension	→ Solved <sup>partly</sup>
3	People demand Compensation for losses due to cross border shelling	→

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: → Education Department
2. LEAST RESPONSIVE DEPARTMENT: → Revenue Department

## 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) → 5/10 Hussain
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certificate:-  
It is certified that the Visiting officer stayed in the panchayat for 2 days and two nights  
wef 31-10-2022.

Signature of Sarpanch

Name: Sarpanch

Pyt. Halqa Kundi  
Barjala - Uri

Hussain

Signature of the Visiting Officer

Name: MUSADIQ HUSSAIN

Assistant Executive Engineer  
PMGSY SD Borigaon -



## My Major Complaint brought to the visiting officer

1. Non-existence of Panchayat Building / Panchayat Ghar
2. Tailoring Centre existing but non-availability of master-leinices, electricity etc. Tailoring Centre established by Shri.
3. Glanzen Bank deducting money from account holders for not maintaining minimum balance. Need to educate people to open 30 accounts rather than saving bank accounts and to close bank accounts where deduction is due due to non-maintenance of minimum balance.
4. Due to non-existence of cattle, people had to bear big losses.
5. <sup>Govt.</sup> Schools sufficient but less space and has poor infra-structure and no lab. rent of schools not paid. ex. P.S. Bataid.
6. Anganwadi Centres in dilapidated condition.
7. Benefits of surrounding jungle <sup>to be</sup> given to people.
8. Water supplied to consumers ex. Kundi does not good quality.
9. Non-awareness about different schemes Youth to be taken for tour to trout farms etc.
10. Electricity elastic especially in winters.
11. Funding of Primary Health Centre done previous year 21-22 about 23 lacs sanctioned but <sup>expensive</sup> ~~work~~ of only about 11 lacs in FY 22-23. Against 12 lacs given but this <sup>year</sup> no work on P.H.C initiated till now.
12. Foot Culvert on Nallath Barthi started under B2V, only about complete decking / superstructure yet to be constructed (R2B)
13. Transport facility not available during the days


## Major/Urgent Public demands that were projected during the callies but not addressed yet.

1. P.H.C not completed yet
2. Foot Bridge left in complete. Work started under B2V but not completed yet. Foot Culvert on Nallath Barthi.
3. (a) Others same as above. (b) Minor (c)

## Overall Assessment of the visit and suggestion.

1. My overall assessment of the visit is that Sarpanch Madam needs to be more pro active and she should work with more enthusiasm for redressal of grievances of the people of the area. My suggestions are recorded below pointwise.



1. Panchayat Ghar should be constructed at an allotted land to be provided by Panchayat Committee.
2. Different Departments such as Banks, Social Welfare, RDO, Fisheries should hold regular public awareness camps on dates fixed every year.
3. A committee of well informed persons needs to be formed who can guide youth and encourage them for self-employment.
- (4) Play fields need to be developed in the Halqa Panchayat. The Halqa Panchayat is hilly with considerable spread and small playgrounds need to be constructed/developed.
- (5) Scope for mini-hydroelectric projects to be investigated.
- (6) Incomplete projects/works especially Health Sub-Centre, Foot Bridge on Nallah Barthi, School bldg at Bataed need to be constructed in time-bound manner.
- (7) RRB Road from Baejala to Dhopandi to Bataed, and Maria - Double Road to Naphindi Jhabala, Jal Teeran Mission works, etc need to be started and completed in time bound manner.
- (8) The people and  Panchayat Committee of the area are cooperative and helpful and U/S is thankful to them for taking good care and

**Department of Rural Development and Panchayati Raj**

**Government of Jammu & Kashmir**

giving us good comfort for during my stay in the Halqa - Thanks Yours sincerely

# Urgent Public Demands

B2V4

- ① Road from main road PTGSY to  
Dra Shavged Kundli bagh.
- ② 63 KV Transformer Barjala.
- ③ 63 KV Transformer Loma.
- ④ HT Poles = 100 nos + line shifting.
- ⑤ LT poles = 200 nos + line shifting.
- ⑥ Box wall near land of Mohd Rafiq  
Mohd Akbar at Kundli near Parilli nallah.
- (7) Shifting of BB 11 KV line from  
Sultandaki to Kundli from fields  
to



Muskan  
C.O Kundli Barjala  
01/02/2022