



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

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 abhiyan	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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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: <ol style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ol 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: <ol style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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

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, 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 Mukht Abhiyan

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,
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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in 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: SUHAIL IOBAL BHAT
 Designation: Lecturer - Information Technology
 Department/ place of posting: Dept. of Education / BHSS Baramulla
 Mobile No: 7006670026
 Email ID: igbal.suhail23@gmail.com
 Home District: Baramulla
 Dates of visit: 30th & 31st October, 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: WAGHORA - B
 Local Government Directory(LGD) code of the Panchayat: 242460
 Name of CD Block: WAGHORA
 Name of Tehsil: WAGHORA
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 3
 No. of households in the Panchayat: 337
 Population (approx) of the Panchayat: 1253

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *however occupied by Jkp*
 - b. New/needing repairs
2. Furniture (Y/N)
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) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N)
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition
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
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
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRUT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centres are delivering the Information.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	There is no JKB Branch in the Connected Panchayat Udaipur.
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified & found Incomplete & abandoned.
PDS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory however it is need of a pharmacist.
Youth clubs	Meet, interact, seek suggestions	Have many recreational programs of sports activities.
SHG	Meet, identify problems, seek suggestions	Not charged by bank to be maintained.
PMAY	Inspect, Inaugurate	Under Construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory, but need improvement in Sanitation.
Swachh SBM	Evaluate	Need improvement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	The playground is Under Construction.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Carried off plantation drive in Consult with Socio party.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Staff was finished & is fully functional.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	There was full participation of every department.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables & Action Plan

Agriculture - Soil Health Card issued to all. Timely distribution of seeds/inputs. Emphasis on organic farming, & other Jatropha based machinery. List of bullocks to the target beneficiaries. All weather road construction in progress. Animal Husbandry/Fisheries: Dairy, Poultry & Goatry used to do, but period. Immunization programmes are held periodically. Veterinary care 24x7 available.

Social Forestry: Has Ghar Haryali initiatives are in place. Conventional Forest areas plantations are carried out to keep village clean & green.

Small scale industries: Handicrafts & Handloom have to work hard & some people especially women about the schemes and agro processing industries are not up to the mark.

Khadi, village & cottage industries: It has a full potential to reduce employment in the rural fabric of our society. People are availing benefit under diff. schemes. However, all these units are functional in individual capacity.

Rural Housing: Households identified by RDD and one case of PMAY(G) sanctioned and is under const. Rest are waiting for financial assistance.

Drinking water: Under JJM Piped drinking water facility is available to all, IHL construction & available to all households. Initiatives taken by RDD & PR for safe disposal of solid & liquid wastes including management.

Roads: Under MGNREGS, various roads have been constructed, however inner links need mechanisation.

Electricity: Electricity connection available to all. Distributing power supply.

Poverty alleviation: Pension for old/widows distributed monthly, MGNREGS & SHGs are playing their role.

Education: 100% attendance achieved, school in front time and spirit. Cultural activities at SC level are usually carried out. Health/wellness center need expansion. School building and Anganwari centres working properly but are not fully functional from last 7 months. School health plan to be made. PDS functioning good, community level monitoring.

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 : *Immam A Kashmuri Bank*

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 : *Identified, 5/week. Estimations taken*
- b. No of Individual Soak Pits constructed : *50+*
- V. No.of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: *Yes/No* ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- IX. Whether grievance redressal box is installed: *Yes/No* ✓
- X. No of grievances received pertaining to Panchayat level: *5*
- XI. No of grievances disposed of at Panchayat level: *5*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No* ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>master</i>	20 02 05	18 01 03	
	JAL JEEVAN:	<i>As per requirement</i>		
	PDD: LINEMAN JE ANY OTHER	<i>As per requirement</i>		
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDARY	10 & 01	<i>same</i>	
	SOCIAL WELFARE	X	X	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 2 2	2 1 2 2	
	ANY OTHER DEPARTMENT <i>ICDS</i>	07	05	

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)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste ☒
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ☒

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 Partially

Has the Climate Resilience Plan been developed for the GP? Yes /No

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. ☒

Whether schools have started segregating waste ☒

Whether schools have their own compost/soakage pits for solid/liquid waste management ☒

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? ☒

Do all the eligible individuals been provided the Golden Card? ☒

Are all the Children being immunized as per the Schedule recommended by Govt. of India? ☒

Are all the eligible individuals been vaccinated against COVID-19? ☒

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ☒

Whether all the deliveries were institutionalized or conducted by trained Midwives? ☒

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? ☒

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the IHHs in the Gram Panchayat have toilets? ☒

Are all the IHHs toilets functional or not? Functional

Do all the Schools/Anganwadi centers have a toilet facility or not? ☒

Are all the toilets in the schools/Aanganwadi functional or not? yes but few need retrofitting

Whether Gram Pachachayat Bhawan has separate toilets for women or not? ☒

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

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

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? Yes but in a private building

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

iii) Does the Gram Panchayat has its building or not? Yes but Panchayat Ghar occupied by JKP.

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

Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? No

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

Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People?

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? Yes

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 but no

vi) Are all the eligible households getting benefits from IAY or not? Yes but wait list households are not getting an exception.

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02
Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
Number of women beneficiaries headed households covered under PDS system 80
Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet yes and all the proceedings of Panchayat & Gram Sabhas are held in the same building. Pst. office too main
Whether the Disaster management plan is available at the GP Level (Yes/No) ✓ - found in the same building
Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
Whether the GP has easy access to Godown for storage (Yes/No) ✓
Whether street lights are provided in public places for ensuring safety (Yes/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

Meeting 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

*magela
local crafts*

DAY 2 ACTIVITIES

AGENDA 5

Insure 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	860 ⁺	800 ⁺	
Janani suraksha yojana	23 ⁺	23 ⁺	
OLD AGE pension	60	60	
Widow pension	23	23	
Disability pension	14	14	
Domicile certificate	1800	There is no separate mechanism to record the number of domicile certificates issued in a certain village	
Kisan credit card	267	267	
PM kisan sammannidhi	267	267	

Land pass book	Figures not available	10	
Registration of village vendors on GEM portal	X	NA	
Registration of village contractors on jktenders portal	4	4	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	General School	Indira Nagar	

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed ✓
- Details of activities conducted *cultural events, discussions & seminar in schools.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
- How many drug addicts in the village NA
- Whether reported to the Deputy Commissioner ✓
- How many registered for rehabilitation under government programme X



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	Dev. of playground at masjid	2021-22	15.00 lakhs	Yes		Satisfactory
PMAY	Mushlag Ah. Moh	2021/22	1.30 lakhs	Yes		
IHL UNDER SBM-G	100% Saturation		in phase	Dst of SBM-G		
CSC UNDER SBMG	C/O SC near community hall	2020/21	2.00 lakhs	Yes		
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended, 40

Proceedings: Women empowerment / employment generation / SHGs.

(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 53

Proceedings: children need special care, co-curricular activities, Recreation etc.

(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
1	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Rural Haat established & is functional	
2	PMAY houses if any ready for inauguration	House under construction and completed upto lintel level.	
3	Swachh gram projects- segregation sheds etc	Estimates prepared and after tendering, work shall be started.	
4	Amrit sarovars	NA	
5	Sports kits	Sports kits available & is in the safe custody of Sarpanch concerned	
6	Village cultural events	Cultural events organised	
7	JJM assets/projects	Filtration plant fully functional	
8	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)

Particulars		Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
	Protection required for both sides of mullah singli	No Action taken	
	Filtration plant not properly functional	Fully functional	
	Progress of health center not satisfactory	No Action taken	
	c/o road from main road to majibhat chandrasa	Action taken	
	Defunct educational buildings	No Action taken	
	Renovating of Agri building, Soil testing lab.	No Action taken	
	c/o Tehsil office, Horticulture office, delimitation of Patnani	No Action taken	
Urgent Public Requirements/ Demands- B2V2			
	Protection of mullah singli	Partially	
	completion of Health center	No Action taken	
	Installation of transformer Filtration plant.	Action taken	
	Dredging, create bunds at karkasi gate	Partially	
	Additional ration shop	Action taken	
	c/o road from main road majibhat to chak Mangam	Action taken	
	Sanitation & start of degree college c/o Tehsil office	No Action taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of P-bunds on both sides of mullah singli.	No Action taken	
2	Improvement of drinking water	Action taken as Filtration plant is fully functional	
3	Land map of revenue not updated.	No Action taken	

Lack of Health facility	Health facility need upgradation.
Lack of sports stadium	Sports stadium work under progress.
Lack of watershed programme	Partially

Major Problems- B2V2

Lack of 1-bonds on both sides of mullah ringli	No Action taken
Completion of Health center	No Action taken
C/o Tehsil office & Horticulture office	//

Major Problems- B2V3

Dredging & Protection walls on mullah ringli not done	Dredging done partially
Health building not completed	No Action taken
School building incomplete	//
Beneficiary list of CAPD not updated & as per the 2017 Survey.	Updated.

Major Complaints- B2V1

Defunct AWC at Sonai Mohalla Pethgam	Subjudice.
Compensation from Horticulture dept for damage by 2014 floods	No Action taken

Major Complaints- B2V2

Beneficiaries under manage Assistance Programme were left out by said welfare due to non-inclusion in 2013 survey.	No Action taken
Disability Pension scheme	Partially

Major Complaints- B2V3

New building for Hospital (NTPH) is incomplete from last 5 years	No Action Taken
Dredging of mullah ringli	Partially
Protection wall on mullah ringli	No Action taken.
Trust of Govt girls High school not completed.	//

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT.
- LEAST RESPONSIVE DEPARTMENT: NONE.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Renovation of Health buildings, - Settlement, delimitation & updation of land records.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Protection walls on both sides of road leading to school.
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) Excellent. - Renovation & repairment of incomplete school buildings. - Macadamisation of inner links.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) over all 08 but for Rural Dev. Deptt. it is 10/10.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

It is certified that Mr. Ajaz Ahmed Sheikh, Panchayat secretary who was appointed as nodal officer for conduct of B2V4 Programme at Ppt. Halga Wagona - B Block Wagona has done a commendable job for making the programme successful with the objective of giving impetus & strengthening Panchayati Raj. Panchayat secretaries of RDO should be equipped with more powers by re-designating them as Panchayat Development officers for effective and better Administrative setup at Gram Panchayat level. It is also recommended that the Grade pay shall be enhanced to 4200.

Signature of Sarpanch

Name: P. Halga Wagona - B Block Wagona Sarpanch..

Signature of the Visiting Officer

Name: SUHAIL IQBAL

Urgent Public Demands.

- i. Hospital building need renovations, abandoned since 2015.
- ii. Wallah Nagli (Protection walls / Dredging).
- iii. Nagila Habitation has a great potential for Tourism.
- iv. Inner link roads modernisation.
- v. Upgradation of road from Higher Secondary to HSNR.
- vi. Separate Patwar halgas for Duhama, Watergam, Nagoocha (Nagla).
- vii. LT Poles.
- viii. Underground Drainage.
- ix. P-walls to conserve soil & water & reduce chances of soil/water erosion.
- x. Lamhayat building occupied by JKP, need immediate redressal.
- xi. Abandoned School buildings need renovations.
- xii. Retrofitting of Sanitary latrines of Govt. Girls High School etc.
- xiii. There is dearth of staff in the Health & Wellness Centre. Also building is not fit to carry out the daily business.
- xiv. Patwara Khana yet to be established.

[Signature]
20/10/2023

Assesment of Rural Development by Visiting officers in Gram Sabha		
1	District	BARAMULLA
2	Block	WAGODRA
3	Main Grievance of RDD & PR	
I		
II		Decentralisation of powers vested with local
III		Panchayats should be taken to its fullest.
IV		
V		The Administrative and executive powers should
VI		vested with Panchayat Secretaries
4	Improvement required in RDD and PR	should be exercised in a better & co-ordinated way.
I		
II		All the functionaries
III		Such as Panchayat Secretaries, PAA & GPs should
IV		be assigned job charts as per the requirement & demand
V		of the scheme.
VI		
5	People perception about RD & PR (Excellent /very Good/Good/satisfactory / un-satisfactory)	
6	People perception about Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	
7	People perception about back to village (Excellent /very Good/Good/satisfactory / un-satisfactory)	
8	Improvement required in fund function and functionary of Panchayats	
I		Secretary Panchayats of RDD are playing a vital role
II		in the implementation of RDD Schemes & other Govt. related
III		programmes. Keeping Administrative & executive powers of Panchayat
IV		Secretaries at Ppt. level in view. The undersigned recommend
V		their Grade pay may be enhanced from (1900) (4200).
VI		
9	Cordination, functioning of front line workers in Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	
	Cordination of Nodal Officer of Block (Excellent /very Good/Good/satisfactory / un-satisfactory)	
	Signature of Visiting Officer with name and designation	SUHAIL IOBAL BHAT Lecturer IT Sulau