



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

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KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 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 upload- ed by the visiting officer within the period specified

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

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

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

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

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.

Details of Reporting Officer:

Name: Dr. Tahir Ramzen Bhat
 Designation: Physical Training Instructor
 Department/ place of posting: Higher Education / GDC Sopore
 Mobile No: 0817552515
 Email ID: Sahil Bhat 92 @ Email . Com
 Home District: Baramulla
 Dates of visit: 2 Nov & 3rd Nov. 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: HEER
 Local Government Directory(LGD) code of the Panchayat: 241980
 Name of CD Block: TANGMARU
 Name of Tehsil: TANGMARU
 Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 256
 Population (approx) of the Panchayat: 1756 (Approx.)



(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:

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

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) *But not Broadband*
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) *But not well maintained*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled \approx
15. Amrit Sarovars – details, location, condition = 02 No. *At Kallpna & Khaspna*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *(Private)*
18. Places of tourism importance – names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *nil*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA Need of Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA ATM Required
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA But visited PHC near Haldar
Youth clubs	Meet, interact, seek suggestions	Meet with them
SHG	Meet, identify problems, seek suggestions	Yes, suggestion taken
PMAY	Inspect, Inaugurate	Inspected of 19 projects
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	checked & report attached
Swachh SBM	Evaluate	has taken measure of more water supply
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited school sports kits distributed at Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in the event
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	almost maximum dept. participated in the exhibition
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	scheme approved & will start shortly.

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 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 - nil
- b. No of Individual Soak Pits constructed - 110
- V. No. of Biodiversity management committee meetings held: 01/month
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- ✓ - X. No of grievances received pertaining to Panchayat level: 12
- ✓ - XI. No of grievances disposed of at Panchayat level: 08
- 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	01	01	- Mr. Jaleel
	JE	01	01	- Tanvir Ah.
	GRS	01	01	- Nuljar
	TA	01	01	- Jumaad Ah.
	SCHOOL EDUCATION:			
	TEACHER	10	10	- headmaster post vacant
	HEAD MASTER	01	01	
	ANY OTHER	03	03	
	JAL JEEVAN:	06	06	
	PDD:			
	LINEMAN	03	03	
	JE	01	01	
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	01	01	• License holder (Private ration shop) • Salma Ali
	AGRICULTURE & ANIMAL HUSBANDARY			
	Agriculture	01	01	- Farooq Ah. Waleem
	Animal Husbandry	01	01	
	SOCIAL WELFARE	08	07	- 01 deputed to distn. office
	HEALTH:			
	ASHA	06	06	
	ANM	01	01	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	-	-	
	ANY OTHER DEPARTMENT			
	First depl.	01	01	Jumaad Ah. Waleem



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Vermi Compost, Solar lights - or Functional
- 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 Mapping has been done (Mixed with Homesteads)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes, 96.4%
- 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, 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 Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - All except 1st corner of school
- vi) Are all the toilets in the schools/Aanganwadi functional or not? - All except 1st corner of school
- 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**
- How many Bal Sabha's were organized in the Gram Panchayat **01/ on mth**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes/NO**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes/NO**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **Yes/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? **Yes**
- Does the Gram Panchayat has its building or not? **Yes**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- 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 (income)**
- Have all the eligible households registered in PDS or not? **- Data not available**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **Yes**
- Have all the eligible households been registered for Pension or not? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- 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? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **Not : Ramp not provided**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Not all but few**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- Are all the eligible households getting benefits from IAY or not? **only few as Target is high Lic Application received are more than Aailed.**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat— 01/mnth
- 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..... Data not available
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 57

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... only furniture and water
- 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) Yes
- 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) 2 - functional

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	1756	1693	- Pendency due to minor age
Janani suraksha yojana	113	112	—
OLD AGE pension	96	96	—
Widow pension	14	14	—
Disability pension	10	10	—
Domicile certificate	1756	1756	—
Kisan credit card	209	209	—
PM kisan sammannidhi	167	167	—



Land pass book	210	nil	- Staff - long - nil distribution of
Registration of village vendors on GEM portal	nil	nil	-
Registration of village contractors on jktenders portal	15	00	-
Registration of village contractors on PWD portal	10	05	-
Incomplete buildings/projects	nil	nil	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted - *Photo and relevant document attached and uploaded on JK Panchayat.in*
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 *No*
6. How many registered for rehabilitation under government programme *No*

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						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 709

Total attended = 50

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 0-5 yrs = 168

Total attended 46

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 JKSLRM (SUNDAY MARKET)	Est. and inaugurated	Attached
	PMAY houses if any ready for inauguration	Total = 04 Inaugurated = 02	Attached
	Swachh gram projects- segregation sheds etc	110 Soak pits now Constructed in halwa	
	Amrit sarovars	Total = 02 Inaugurated = 01	Attached
	Sports kits	01. Cricket bat 01. Football 02. Volley ball	Not distributed
	Village cultural events	1- Nisha Mukt Abhyas 2- Plantain dance	Attached
	JJM assets/projects	Purification Plant under cont. for Hem & Handwashes	Attached
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	Electric Poles, wire / Transformer, Street lights	Done but need more poles.	Need of 250 LT poles & 30 HT poles along with wiring.
2.	Road / drainage / Macadamization of Pgt.	To some extent	Drainage, concrete construction, some lanes not macadamized.
3.	Waste management / Upgradation of Inmuns	Steps taken	Soak pits constructed
4.	Community hall (5 No's) / Filtration Plant	NT. / filtration plant under construction	
5.	Dev. of Public Parks	To some extent	only one park.
6.	Health Center / Anganwadi / Primary School building	Not taken.	Need of primary school at village.
7.	Public Bathrooms near mosques (05 No's)	To some extent	2 to be constructed
II. Urgent Public Requirements/ Demands- B2V2			
1.	Bank Branch / ATM	no action taken.	Needed
2.	Craft center / Tailoring	no action taken.	Needed
3.	ICDS Centers in every ward	to some extent	3 to be provided.
4.	Electric Poles 400 No's / Transformer	To some extent	250 LT & 30 HT poles required & 3 Transformers along with wiring urgent requirement
5.	Sanitary Complex - 05 No's	Nil	
6.	New Primary School at Patihur	no action taken	Have issue of land
7.	Sheep Center at gram Pgt.	No action taken	Needed
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1.	No electric Poles & proper wiring / transformer	to some extent action taken to some extent	250 LT & 30 HT poles required & 3 Transformers along with wiring project approved.
2.	No waste management system - Drainage / Road repairment	no action taken	urgent need.
3.	Bad road conditions / Street lights		



4 - Dev. of Irrigation Canal	NO action taken	Need Noe from Govt.
5 - Low dev. of Parks	No action taken.	Lack of funds.
IV. Major Problems- B2V2		
1 - Night Service should be started in PHe Harinatrao	NO action taken	Night service should be started
3 - Compensation should be provided to farmers for the loss of sheep	No action taken.	claim submitted by district secy. any compensation
5 - Ambulance Service at PHe Harinatrao	NO action taken	one Ambulance should be provided
V. Major Problems- B2V3		
1 - PHe Harinatrao has encroached land of Primary School Kalpora	No action taken	it should be handed over to hospital & allocate land should be provided to edy. dept.
3 - Bank Branch and ATM not installed	NO action taken	Needed.
5 - Mr. Altaf Hussain Shah the Contractor of Panhayat Buildings claim to have 36.75 lac mfas.	NO Action taken.	bill not properly submitted
VI. Major Complaints- B2V1		
1 - No electric poles, poles wiring & Transformer	NAT	need 250 CT & 30 HT along with 20 transformer
2 - Waste management / Drainage / Road repairs to some extent	NAT.	Need of proper design of mechanism road & allied work not works as irrigation dept.
3 - Improvement of Irrigation Canal / Dev. of Park.	NAT.	Need of Noe from Irrigation dept.
VII. Major Complaints- B2V2		
1 - Night Service should be started at PHe Harinatrao	NAT	Night service should be started
3 - Ambulance Service should be kept at PHe	NAT	one Ambulance should be provided
5 - Electricity capacity should be increased to some extent	NAT	Need of fund from Govt.
VIII. Major Complaints- B2V3		
1 - No Bank Branch & ATM	NAT	ATM should be installed.
2 - Mr. Altaf Hussain Shah the Contractor of PHe Harinatrao claim to have 36.75 lac mfas.	NAT.	bill not submitted properly.
3 - Bad treatment of Irrigation Canal	NAT.	Lack of fund in Irrigation dept. Need of Noe to RDO by Irrigation dept for the construction of canal.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD & PHE
2. LEAST RESPONSIVE DEPARTMENT: Revenue & Fisheries,

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

[Signature]
SARPANCH
MANZOOR AHMAD MIR
Panchayat Halqa Heer
Block Tangra
Signature of Sarpanch
Name MANZOOR AHMAD MIR

[Signature]
Signature of the Visiting Officer
Name Dr. Tahir Kanger
B2V4




सत्यमेव जयते

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

i - Major Complaints :

- i - Night Service have not been started at PHC Hainwatno.
- ii - Ambulance has not been provided at PHC Hainwatno.
- iii - Power backup provided to hospital not sufficient. (PHC Hainwatno)
- iv - No Noc's given to RDB for Commencement of different works.
- v - Not providing manage assistance to the deserving beneficiaries by Social welfare
- vi - Leaned electric poles in the halava.
- vii - Trees being used as electric poles by PDD in the halava.
- viii - Education dept. has not shifted P-School at Lalpora to newly constructed building at Lalpora - here.
- ix - Remaining amount of the bill for the 40 Pst. Ghar at here in favour of Mr. Altaf Hussain Shah should be released.
- x - JKEDA has not installed solar street lights in the halava even after repeated appeals by the Pst. body.
- xi - Gramscen Bank Chandilra is not facilitating smooth K.C.C loans in favour of farmers of halava here.
- xii - Forest dept. is not providing timber for the const. of diff. works.
- xiii - R&B has not installed spum pipes at different important locations in Pst. halava.
- xiv - Sheep husbandry has not constructed any Sheep Centre in the halava.
- xv - Education dept. has not provided adult education Centre in the halava.


 SARDAR
 MANZOOR AHMAD MIR
 Panchayat Halqa Heor,
 Block Tangmarg.


 Visiting Officer

ii- Major/urgent public demands :

- i- Requirement of PNs = 250 No (LT)
& wiring = 30 No (HT)
- ii- Macadamization of some links of halqa hew.
- iii- I/upgradation of Tugam Canal bwo c/o lining of wall & bed treatment.
- iv- Repairing/Renovation of PHC Hainatho building
- v- PHC should be fully equipped with digital X-ray machine, USG machine along with Technician.
- vi- C/o PIs building at loralpora-hew.
- vii- c/I of drainage system in whole halqa.
- viii- PMAY-G Cases should be sanctioned in favour of deserving households on priority basis.
- ix- Repairing/Fencing of Pst. Ghal at hew.
- x- C/o Culvert on road connecting hew to Gori chuk.
- xi- C/o Chan mshalla road by the way of Irrigation at loralpora w-7.
- xii- J&K Bank ATM should be installed in the halqa.

SARPANCH
MANZOOR AHMAD MIR
 Panchayat Halqa Heer,
 Block Tangmarz.

[Signature]

Overall Assessment

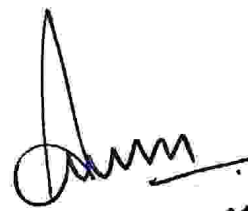
PG. No. 25

The overall assessment of visit was Satisfactory & almost all the departments are functioning very well. Particularly RDO department.

The only grievance of the public was that nothing was done for so many demands already submitted in B₂V₁, B₂V₂ & B₂V₃.

The gram panchayat level workers of govt. should be activated & trained so that they will work for the welfare of the people.

People are not aware about govt. Schemes in different departments any ~~extra~~ deptt. Should organize camps in talara so that people get benefitted.


Visiting officer
Dr. Tahid Hussain
B₂V₄

G.P.D.P.

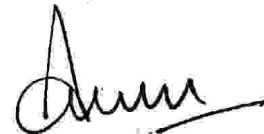
B₂V₄

2nd & 13th Nov-22

Est. Cost.

- 1- Modernization of Irrigation
of halara hun Gorichuk, Feli mshalla
Khalpra & Sfi mshalla Hun (R & B) 1.25 cr
- 2- I/O and upgradation of Telgam
Canal by the way of C/O lining
of walls, bed treatment (Irrigation) 50 lacs
- 3- Repairing of Feli mshalla, Sfi mshalla
Khal at hun (Irrigation) 25 lacs
- 4- Fencing and fencing of Public Park
at hun (Infrastructure) 15 lacs
- 5- Sports ground for youth at Khalpra
halara hun (DYSS) 20 lacs
- 6- C/O Protection bunds Khalpra,
Feli mshalla, Sfi mshalla & Gorichuk
at hun (R & B) 1 crore
- 7- C/O road at Bagnaw dara -
Gorichuk, Nandaji, Babnar
road Feli mshalla hun 1 crore


SARFANCH
MANZOOR AHMAD MIR
Panchyat Halqa Hara
Block Taighmarg.


Visiting officer

To Whom It May be Concerned

It is certified that visiting officer Dr. Talwar Ramzan Bhal
has stayed Two days and one night in Pgt.
Halqa Heer Block Tangmarz for the B2V4 Programme
Date 02nd & 3rd Nov 2022

SIGNATURE OF SARPANCH


SARPANCH
MANZOOR AHMAD MIR
Panchyat Halqa Heer
Block Tangmarz.

Halqai Hsu

Self Employment list B2 V4

	WARD No	Qualification	Ph. No
1- Nani Ah Gami S/o Gh Ahmad	2	9 th	9541193009
2- Manzoor Ah. Malik S/o Ali Mohd Malik	6	Graduate	9596316160 6006693091
3- Mudani Ah Gami S/o Bashir Ah.	2	Graduate	6006693091
4- Akmal Ah. Nuri S/o Bashir Ah	4	12 th	7006695812
5- Ah. Mayed Gami S/o Gh Kamal Gami	7	MSc	8899950135
6- Manzoor Ah Gami S/o Gh. Mohd Gami	01	8 th	8899994812
7- Ajar Ah Gami S/o Ab. Rashid	03	8 th	9541337576
8- Mudani Ah Gami S/o Gh. Mohd	07	12 th	8899994812
9- Manzoor Ah. Gami S/o Samullah Gami	01	8 th	9149616514 979712887
10- Farooq Ah Nuri S/o M Akbar	04	MA, B.ed.	7006801019
11- Junaid Ah. Nuri S/o Manzoor Ah. Nuri	04	12 th	6005502475

Amir

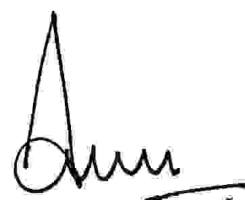
Halqa: Hen

Amayat list

B2V4 : 2nd Nov-22

		Qualification	ward
1- Gulzar Ah Lone	S/o mshd Ramzan (8493925795)	10 th	03
2- Ab. Roshid Gamaie	S/o Jamal Gamaie (7006249672)	10 th	01
3- Sayad Ah. Nayan	S/o Ab. (chahar (9149545373)	MA	04
4- Nayen Ah. Nayan	S/o Gh. Ahmed (959634990)	12 th	04
5- Bilal Ah Bhat	S/o Gh. mshd (9541126250)	12 th	07
6- Adil Ah Bhat	S/o Gh. Hassan (7006237691)	12 th	07
7- Younis Ah. Nayan	S/o m. Jamal (7006106703)	LLB	07
8- Pantyur Ah. Shah	S/o Altaf Hassan (9596264000)	12 th	03
9- Farwa Ah. Gamaie	S/o Gh. Ahmed Gamaie (9797120617)	10 th	02
10- Shabir Ah. Gamaie	S/o Ab. Mayad (9906890697)	10 th	01
12- Ab. Larha Malik	S/o Ab. mshd Malik (9596179092)	12 th	06
13- Shmukht Ah. Mir	S/o Gh. mshd Mir (9596215513)	12 th	06
14- Muntaaz Ah. Baba	S/o Rosh Baba (9596301316)	G	06
15- Altaf Ah. Mir	S/o Ab. mshd Mir (8006771606)	MA, Bed	06
16- Amir Ah. Usman Ah. Gamaie	S/o Banhu Ah. (7009232276)	G	02
17- Munira Ah. Nayan	S/o Ab. mshd (8025066755)	12 th	07
18- Ishfaq Ah. Gamaie	S/o m. Akbar (9596516402)	MA	07
19- Tannu Ah. Gamaie	S/o Gh. mshd (8493005456)	12 th	02
20- Suhail Ah. Gamaie	S/o m. Maabul (9149721053)	12 th	04


SARPANCH
MR AHMAD MIR
HEER



Sl. No.	Name of Work	Estt. Cost	Expdt.
1	C/O Culvert from Kasia Mohalla to Ratnipora Road at Ratnipora.	1.33	
2	C/O culvert near Masjid Sharif At heer 2017-2018	1.25	125000
3	Construction of Kathizila Road at Kralpora 2016_2017	1.00	100000
4	Installation of Street lights	2.33	220500
5	C/O Tile Path near Masjid Sharif to Onwards Kralpora Heer	1	100000
6	C/O Tile Path Near Masjid Sharif to onwards at Goricheck Heer	1	100000
7	Imp of Heer Spring Heer	0.21	21000
8	Imp of Gurchak Spring Heer	0.23	19784
9	C/O Public Bathroom at Kralpora Heer	1	97990
10	Impr. Of Panchayat Ghar Drain W. No.1 at Heer	0.940	91070
11	C/O Tile path with drain W. No. 4 Kralpora	2.000	187264
12	C/O P-bund near Graveyard Teli Mohalla Sofi Mohalla W. no. 5 at kralpora	1.000	88647
13	Impr. Of Khul with Side wall near H/O Manzoor Ahmad Ganie and others at Heer	1.000	81739
14	C/O P/Bund Nho Gh. Nabi Shah & others at W-3 at Heer	0.990	96750
15	C/O Public Bathroom near Masjid Sharief W-6 at Goricheck	1.000	98980
16	C/O P/bund N/H/O Shabir Ahmad Ganie and others at Ward-7 Kralpora Heer.	1.000	100000
17	C/O culvert Najar Mohalla Ward-7 at Kralpora Heer.	0.600	37809
18	C/O culvert On Sonlipora to Heer road near H/O Bashir Ahmad Ganie and others Ward-2 at Heer.	1.000	91505
19	C/O Drian at various spots Kralpora w4	0.78	57965
20	C/O of Pwall On Babnar Road near school land at Heer	0.75	75000
21	Imp of Gam Kul ward no 4 at Kralpora Pyt Heer (2019)	1.2278	1.1016
22	Imp of kul with S/Walls NHO Sonaullah Ganie & others at Heer (2019)	1.6996	1.1309
23	C/O Volley ball court at Kralpora Heer Under Convergence (2019)	0.37	0.3704
24	imp of kul with side walls ward NO 7 at Kralpora	1.6793	1.1425
25	imp. of Kul with side walls ward No 5 at Kralpora	1.42	1.2229
26	C/O culvert at Tilgam Kul at Kralpora Pyt Heer Under Convergence (2019)	0.77	0.6823
27	C/O Fencing near Masjid Shrief at Goricheck Kilwara pyt heer (2019) Under Convergence	0.5	0.4976
28	Improvement of road with pipes NHO Ab Rashid to Gulzar Ahmad at Teli Mohalla (2019)	0.9211	0.3292
29	Imp of gam kul with S/walls at Teli mohalla W No 5 (2020)	0.9972	0.3713
30	C/O Watlar road at Heer W no 2 (2020)	1.961	0.9276
31	Imp of kul with S/Walls NHO Gh Nabi Shah & Others Ward No 3 at Heer (2020)	1.0965	1.0659
32	C/O tile Path near Masjid Shrief to Onwards at Goricheck pyt Heer under Convergence (2019)	0.25	0.2489
33	C/O Tile path near Masjid Shrief to onwards at Kralpora pyt Heer Under Convergence (2019)	0.4	0.3386
34	C/O Tile path with S/Walls Sofi Mohalla Heer Under Convergence (2019)	0.5	0.4264
35	C/O Tile path near Masjid Shrief to Onwards at Heer under Convergence (2019)	0.35	0.3488
36	Imp of Teli Mohalla road Ph 2nd (2020)	1.9819	0.9738
37	Imp of Goricheck Spring at Heer Under Convergence (2019)	0.23	0.1734
38	Imp of Spring at Heer Under Convergence (2019)	0.21	0.2081
39	Imp of drain NHO M Yousf Mir & others at Goricheck W No 6 (2020)	0.7665	0.5994
40	I/O pyt ghar drain W no 1 at Heer Under Convergence (2021) 14th Fc	0.13	0.1284
41	I/O Public park at Masjid Shrief at Kralpora (2021)	0.7957	0.7662
42	C/o road from gh Ahmad Ganai to ali mohd at heer (2021)	0.9186	0.8055
43	C/o p bund near gravyard Teli mohalla sofi mohalla W no 5 under Convergence (2021) 14th fc	0.12	0.1198
44	Imp of new dara at w.4(2021)	1.4789	1.1234
45	I/O Kul with S/wall NHO Manzoor Ahmad Ganie & others at Heer Under Convergence (2021) 14th fc	0.13	0.1284
46	Public park near gravyard at Heer (2021)	2.9952	2.9238
47	Public park Near gravyard pyt ghar at Heer	2.8248	2.5928
48	C/O P Bund NHO Gh Nabi Shah & others at W no 3 at Heer under Convergence (2021) 14th Fc	0.14	0.1391
49	C/O tile path with drain W no 4 at Kralpora Under Convergence (2021) 14th Fc	0.21	0.1798
50	C/O Culvert Najar Mohalla W 7 at Kralpora Under Convergence (2021) 14th Fc	0.07	0.03
51	C/O P Bund NHO Shabir Ah Ganie & oth at w 7 Kralpora Pyt Heer Under Convergence (2021) 14thfc	0.16	0.1584
52	C/o drain various spots Kralpora ward 4 Underconvergence (2021) 14th Fc	0.15	0.1455
53	C/O P Wall on babnar road near School land at Heer Under Convergence (2021) 14th Fc	0.09	0.0899
54	C/O Culvert on Sonlipora to Heer road NHO Bashir Ah Ganie & others W 2 at Heer Und Conve (2021) 14fc	0.14	0.1391
55	const of vermi composit pit near land of fayaz ahmad gogri w3 at heer (2021)	0.3966	0.3956
56	const of vermi composit pit near land of gh mohkralporad chopan at w4 at Heer (2021)	0.3995	0.39
57	Imp of khul drain with s walls at goricheck (2021)	1.4985	0.8064
58	C/O Public bathroom near Masjid Shrief at Ward no 6 Goricheck under Convergence (2021) 14thfc	0.15	0.1498
59	I/O road with S/walls Ph 2nd at Teli Mohalla Kralpora (2021)	1.9591	1.3985
60	I/O chan road with S/walls at Chan Mohalla Kralpora W 7 (2021)	1.966	1.3563
61	C/O Public Bathroom at Kralpora Heer Under Convergence (2019)	0.39	0.3305
62	Imp of tilgam khul at kralpora(2021)	1.4914	1.2085
63	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. JK139661013	0.2033	0.0636
64	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. JK139661043	0.2033	0.0795
65	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. JK141880495	0.2033	0.0159
66	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. JK151332675	0.2033	0.0795
67	imp of gam khul with s/w near graveyard at Heer ward no.3 (2022)	1.4325	0.3496
68	imp of potnar khul with s/w at ward no 4 kralpora (2022)	1.4614	0.6038
69	imp of khul with drain near Masjid Sharief Sofi Mohalla ward no.5 (2022)	1.4245	0.6038
70	C/O 09 no Soak pits at Ward no 1, 2 and 3 at Heer (2022)	0.3786	0.0795
71	C/O 12 No Soak pits at Ward no 4 and 5 at Kralpora (2022)	0.5048	0.143
72	C/O 9 no Soak pits at ward no 2 and 3 at Heer	0.3608	0.1112
73	c/o Potnar road with s/w, drain and spun pipes at ward no.4 kralpora (2022)	1.9958	0.7945
74	imp of road with s/w and spun pipes from M/R to Gh Mohd Teli and others at ward no.5 (2022)	0.9737	0.3405
75	C/O 08 no Soak pits ward no 7 at kralpora (2022)	0.3365	0.109
76	c/o of 12 no. of soak pits at w6 at heer (2022)	0.4799	0.1748
77	c/o of 12 no. of soak pits at w4,5,7 at kralpora pyt heer (2022)	0.5991	0.2497
78	C/O 15 no soak pits at Ward no 1 to 3 at Heer (2022)	0.6	0.2497
79	C/O Amrit Sarovor at Kralpora Pyt Heer (2022)	1.13	0.4767
80	C/O 11 no Soak Pits at Ward no 4 at Kralpora at pyt Heer (2022)	0.4544	0.1748
81	c/O of 15 no. of soak pits at wno. 1,2,3 at heer(2022)	0.5986	0.3746