



75  
Azadi Ka  
Amrit Mahotsav



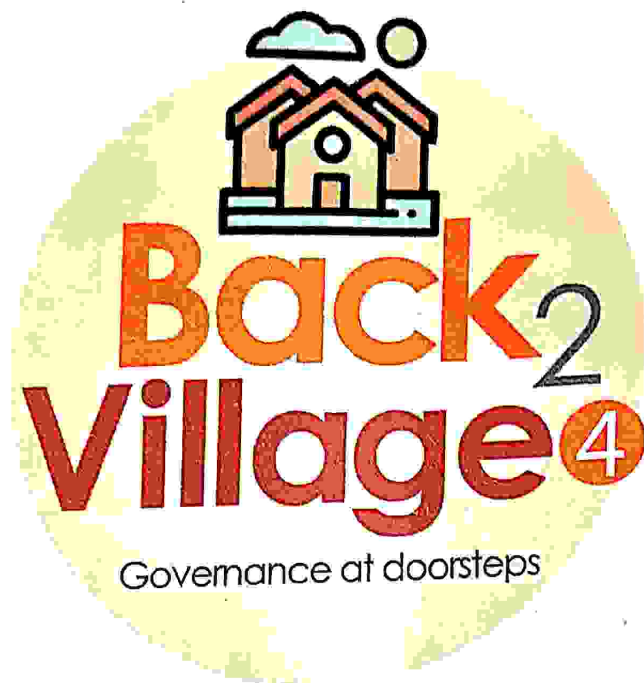
# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

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



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**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

**BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)**

# 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>

**BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> 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 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

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 JKSRM
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](http://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

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

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**

Name: Mirza Shahid Ali Beig  
Designation: Deputy Director (Handicrafts), Kashmir  
Department/ place of posting: Handicrafts & Handloom / Srinagar  
Mobile No: 949002169  
Email ID: mirzashahidali@gmail.com  
Home District: Srinagar  
Dates of visit: 01 and 02 November, 2022

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

Name of the Panchayat: Babareshi  
Local Government Directory(LGD) code of the Panchayat: 241958  
Name of CD Block: Tangmarg.  
Name of Tehsil: Tangmarg.  
Name of District: Baramulla.

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01 (one). (Hajibal).  
No. of hamlets in the Panchayat: 05.  
No. of households in the Panchayat: 480.  
Population (approx) of the Panchayat: 2343

**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	Basharat, Rashid	Secy. Panchayat.
Social Welfare	Rakesh Ban	Field Officer.
P.H.E	Showket Ahmad	Fitter.
Revenue	Fayaz Ahmad	Patwari
Education N	Nazir Ahmad	Teacher
Health	Dr. Ayaz	Medical Officer.
ICDS	Nelofer	Supervisor
RDD	Adil Ahmad Sofi	Account Assistant.
PDD.	Ab. Rashid	line Man.
Forest Deptl.	Dr. Imtiyaz Ali	Range officer.
Agriculture		AEO
Animal Husbandary	Hilal Ahmad lone	Pharmacist.
Horticulture	Bashir, Ah. lone	H.O.

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

Department	Name	Designation
- <del>Animal Husbandary</del> <sup>Sheep</sup>		
- Tourism Department		
- JK Bank.		
DIC		
Technical Education		
Youth Service and Sports.		

## DAY 1 - ACTIVITIES

### END A 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
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)
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 = 150 (in five AWCs)
16. Amrit Sarovars - details, location, condition (Amrit Sarovar at Baba Reshnie)
17. Government offices- details, whether functional or not (only Panchayat Ghar)
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance (Already Tourist villages)
20. Village heritage sites/ treks- names, little details on historical/cultural importance -
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N), (NT PHC)
23. List of Incomplete Buildings- names, year of construction - nil -
24. List of Underutilized Buildings- names (NT PHC building)



# 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	Khidmat centre not available however awareness was given about the schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— nil —
Incomplete buildings/projects	Verify whether identification and redistribution done	— nil —
PDS	Visit, evaluate, online status	Biometric distribution
PHC	Visit- evaluate, status of staff, equipment and quality	PIC housed in a dilapidated shed. could not be shifted to already const. Govt. building due to dispute with landowner.
Youth clubs	Meet, interact, seek suggestions	yes. (Counseling needed)
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	inspected under const.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All school are well maintained except M.S. Nambelmal.
Swachh SBM	Evaluate	Evaluated.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Various Sports activities conducted cricket, Koko, Tug of war and Marshal Art.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated conducted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	village haat conducted.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all the Department be instructed to make awareness of the schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	One WSS is under construction



## 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

Insure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (5 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :  
Details of the bank sanctioning it :  
Total amount involved :

nil  
nil  
nil

## 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 — yes

## DAY 2

- I. No of Individual Compost Pits constructed : nil
- II. No of Individual Soak Pits constructed : 90
- III. No. of Biodiversity management committee meetings held : (05)
- IV. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- VII. Whether grievance redressal box is installed: Yes/No ✓
- VIII. No of grievances received pertaining to Panchayat level: (05)
- IX. No of grievances disposed of at Panchayat level: (05)
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XI. Whether all MGNREGA 4th 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	01 01 01 01	NIL (Aadp) 01 01 01	Taleef Ahmad mir, BDO (Additional charge)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 03 —	16 03 —	1. Gh. Qadir <del>teacher</del> (HMT) 02. M. Sultan (IHM) 03. Nazir Ahmad Ali
	JAL JEEVAN;	—	—	—
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Ab. Rashid Dar. Imtiyaz Ahmad. Gh. Mohamed.
	FOOD & CIVIL SUPPLIES	01	01	Ab. Rashid.
	AGRICULTURE & ANIMAL HUSBANDARY	01. 01.	01. 01.	Utal Ahmad Lone. AEO.
	SOCIAL WELFARE	NIL	NIL	NIL
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01. 01. —	02 01 01. —	[Shabnam Begum (Nambhar) Saleena Begum. Nursrat Begum Dr. Ayaaz.
	ANY OTHER DEPARTMENT	—	—	—

## 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 2<sup>nd</sup> April 22, on National 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 Leach pits estimated

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Vermicomposter already constructed

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

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 Yes

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

#### Healthy village

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

Do all the eligible individuals been provided the Golden Card? No

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

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

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

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

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

Are all the IHHs toilets functional or not? Yes

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

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





### 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 **02**
- 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 **Yes**

### 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**

### Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **(PMAY)**
- Have all the eligible households registered in PDS or not? **NO**
- 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? **Yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

### 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? **Yes**
- Are all the eligible households getting benefits from IAY or not? **NO**

## Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat— 10

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system..... NA

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NA

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No

Whether the Disaster management plan is available at the GP Level (Yes/No) NO

Whether child-friendly park with required facilities is available in GP (Yes/No) NO

Whether the GP has easy access to Godown for storage (Yes/No) NO

Whether street lights are provided in public places for ensuring safety (Yes/No) NO

## DAY 2 ACTIVITIES

### END A NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country  
Scheme Material available from <https://jkpanchayat.in/b2v4.php>

## DAY 2 ACTIVITIES

### END A NO.3

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 table at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## 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	<del>421</del> 1769	<del>421</del> 7	300 Weak network
Danani suraksha yojana	-	-	-
OLD AGE pension	109	109	-
Widow pension	1	1	-
Disability pension	34	34	-
Domicile certificate	513	513	-
Kisan credit card	370	370	-
PM kisan sammannidhi	230	230	-

Land pass book	<del>10</del> -	<del>10</del> 20	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	01	01	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	NIL	NIL	-

## AY 2 ACTIVITIES

### ENDA 6

#### SHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes Rural village Heat.*
- Details of activities conducted *All activities. Bal Sabha, Gram Sabha, Inspection of works, sports, Mahila Sabha, Senior citizens interaction, etc*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*



## 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						
IFHL UNDER SBM-G						
CSC UNDER SBM-G						
AMRT SAROVARS						

*DETAILS ENCLOSED*

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **NA**

Total attended **30**

Proceedings: *women empowerment and awareness on arts and crafts*  
(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

Proceedings:

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

# ACTIVITIES

A 10

URATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	5 assets	Yes
PMAY houses if any ready for inaugra- tion	01	Yes
Swachh gram projects- segregation sheds etc	Estimated	Yes
Amrit sarovars	01	Yes
Sports kits	—	—
Village cultural events	5-6 events organised	Yes
JJM assets/projects	—	—
Any other to be identified at district level	—	—

TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Particulars	Action taken	Remarks #
<b>Urgent Public Requirements/ Demands- B2V1</b>		
Mechanization of Nabbar	Mechanized	-
Baba Rishi Road		
upgradation of link road between Baba Rishi and Lakshmy	Pending	Forest land issue
posting of headmaster in GHHS	Head master posted	-
4x4 Ambulance for PHC Baba Rishi	Ambulance available	Driver not available
Sanitation around Baba Rishi shrine	Installed garbage dustbins	
Protection around flood channel	DPR framed by I+Fc deptt. approval awaited	
Providing of retention walls around houses	Not provided	Individual benefits
<b>Urgent Public Requirements/ Demands- B2V2</b>		
Construction of gate bunds from Baba Rishi upto Rambal Hwar	Some portion covered by RPO as per feasibility. Major portion covered	Some portion under process
All leading roads and link roads are in worst conditions		
Infrastructure of electricity poles, wires, transformers are in worst condition	NIL	Proposed to be covered during next year
Protection bunds to be constructed for residential houses	NIL	
4x4 Ambulance for PHC Baba Rishi	Ambulance available	Driver not available
PHC building constructed should be made functional	NIL	Dispute between land owner and deptt.
Deficiency of staff in High school and middle school	Staff deficient	Female Teacher required.
Particulars	Action taken	Remarks #

<b>Major Problems - B2V1</b>		
Link road connecting Baba Rishi and Lakshmy is in bad shape	NIL	Forest clearance issue
Houses are located on hilly slopes, prone to slides	NIL	Not allowed due to individual benefit
Shops owned by Angat are shoddy.	NIL	Pertains to Angat (Wage Board)

Condition of Nambalwar to Babeshi Road is not good. Nambalwar is front to area (agriculture and houses)	Action taken Road mechanized DPR framed (NABARD)	Approval awaited
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#### Major Problems- B2V2

Same problems reflected in B2V1	Action Taken NIL
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#### Major Problems- B2V3

Baba Beshi link road	not taken by R+B	
NTPHC to be made functional	not functional	Land dispute
Division of play fields	NO action taken	NOC pending for forest dept for individual benefit
Provide protection wall around houses	NIL	
Mechanization of Baba Beshi road	Action taken	Mechanized

#### Major Complaints- B2V1

Flood control and Irrigation Dept. indifferent towards people Angal is not doing much for area	Govt is working under rules. latest DPR framed.	Approval awaited
	NIL	"

#### Major Complaints- B2V2

Construction of protection Bunds on Freshwater Nallahs for Nambalwar to Baba Beshi	Some portion completed by RPD	rest under progress
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#### Major Complaints- B2V3

NTPHC building constructed but not shifted	Building constructed, not shifted	land dispute with land owner.
Non functional of Panchayat Ghar	Made functional	-
Mechanization of road from Baba Beshi to Pandori	Mechanized	-



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

01. PHC building const. but not made functional till date.
02. P/m/p of Freshwater Nallahs b.w.o protection walls/ check walls.
03. Proper formulation of plan with utilization of funds there of.
04. Six<sup>(6)</sup> Ranking (Scale 0-10).
05. Certificate noted below.

**SHAFERNA BANO**  
Signature of Sarpanch  
Halqa Baba-Reshi (Tang)

Name .....

**Signature of the Visiting Officer**

Name: Mirza Shaudd Ali  
D.D (HGH)K