



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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/P5B 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, Janbhagidan, 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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - 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: Mushlag Bashir Shah

Designation: Lecturer in School Education Department

Department/ place of posting: Education/HSS Bijnana

Mobile No: 9906949596

Email ID: mbstheory72@gmail.com

Home District: Baramulla

Dates of visit: 30 October and 31 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: PALHALAN-D

Local Government Directory(LGD) code of the Panchayat: 241879

Name of CD Block: PATTAN

Name of Tehsil: PATTAN

Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 438

Population (approx) of the Panchayat: 3330



Part-II:

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
assigned to the Panchayat for the programme:

Frontline Officers/Officials who were assigned	Designation
------------------------------------------------	-------------

Frontline Officers/Officials who were assigned		
Department	Name	Designation
RDD	MURTAZA MARBOOL	VLW.
- do -	Gulnaz Amin	GRS
ICDS	Jameela Akhtar	Anganwadi worker
Education	Masoom Shabir	Teacher.
Agriculture	Tajmeem An	Agri. culture.
PDD	Bashir Ali Bhat	Unit Man.
'PDD	Ali Mohd Kanday	Tech.
ICDS	Mohammed Band	Anganwadi worker
Health	Numeera Jan	FPMPDtr.
For Handloom	Pareez Ali Wani	Field Officer
PHE	Nazim Ali Sadi	ALM.
Horticulture	Mushlag Ali Don	Tech. W
PHE	Nazim Ali Sadi	ALM.

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

[illegible]



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) ✓ Not Sufficient
4. Internet (Y/N) ✓ Yes
5. Telephone (Y/N) ✓ No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ No
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) ✓ No
 - 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 building
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition None
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 - No Sec Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓ Yes
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction None
23. List of Underutilized Buildings- names None.

DAY 1-ACTIVITIES

AGENDA 2.

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Need Adhar Enrollment facilities at Khidmat Centres.
J&K PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory 39.
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Sub Centre needs renovation is really in bad condition
Youth clubs	Meet, interact, seek suggestions	Need proper training & awareness
SHG	Meet, identify problems, seek suggestions	Facing problems in availing bank loans from Bank
PMAY	Inspect, Inaugurate	Satisfactory.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited. Need improvement in school sanitation etc
Swachh SBM	Evaluate	Good achievement in SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Activity held (Chess & Volleyball).
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Activity held (Satisfactory) Need mass awareness
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Rural Haat inaugurated at PPT Ghar Pothohar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Man. Deptt participate
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Wage employment demand saturation 90%.
- ② Har Kam Par Naam, Sal, Lagat. 100%
- ③ Social Audit through Gram Sabha. 100%.
- ④ Panchayat Grievance Redressal System 100%.
- ⑤ Annual adoption plan 2022-23 100%.
- ⑥ PMJAY + IHHL Saturation 100%.
- ⑦ Rural Haat Inaugurated
- ⑧ Swachh Gram 85%.
- ⑨ Panchayat livelihood plan 100%.
- ⑩ Panchayat digital literacy plan 100%.
- ⑪ Panchayat transparency framework 100%.
- ⑫ Youth Club 100%
- ⑬ TJM Household plan. 100%
- ⑭ Har gaon Haryali 100%.

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

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

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed * *UP 35 (proposed & identified)*
- b. No of Individual Soak Pits constructed *100*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *3*
- XI. No of grievances disposed of at Panchayat level: *3*
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Tahir Hafiz Tavir Iqbal Gulnaz Amin Mushtaq Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Rehbar-e-Khel	09 02 01	08 01 01	Rigaz Ah, Mushtaq Ah, Nazeer Ah, Tahir Zishah, Fayaz Ah, Parvaiz Ah, Nighat Shafi, Zareen Zehman, Nazeer. Ab Rashid Shideah (IC) Parvaiz Ah Hafiz.
	JAL JEEVAN: Assistant Lineman	04	04	Ab Hamid Bhat, Nazeer Ah Sofi Tariq Ah Bhat Nazeer Ah Mallah.
	PDD: LINEMAN JE ANY OTHER Technician	03 01 01	03 01 01	Bushir Ah Bhat, Jahangir Ah Lone, Mudassir Wani (PDL) (PDL) Ab Najeed Bhat Ali Mohd Kambar.
	FOOD & CIVIL SUPPLIES	01	01	Arif Ah Yattoo.
	AGRICULTURE & ANIMAL HUSBANDARY	01 Forester (1) 01 VAs (01) allotment (2)	01 01 01 01 NA	Jansoon Arav (JAE), Ab Salam Shideah Mushtaq Ah Naikoo Dr Ishfaq Ah Lone.
	SOCIAL WELFARE	01	01	Irfshaar Bano (NYC).
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 — —	02 02 — —	Heema Begum, Narsima Beg, Muneer Gani, Haleema Auzi
	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 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soakage pits constructed, Vermi compost pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Segregated sheds.*
- 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 *NO.*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *NO.*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste *Yes*
- 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*
- 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.*

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes.*
- 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/Aaganwadi functional or not? *Yes*
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Not available*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----03
- 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 ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- 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
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes,
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 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
- vi) Are all the eligible households getting benefits from IAY or not? Yes.

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----04.
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system.....10
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 25TH NOV)



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	2253	2143	New born. haven't been issued
Janani suraksha yojana	39	25	14, expected to be completed by Dec
OLD AGE pension	195	75	Documents pending
Widow pension	82	62	-do-
Disability pension	16	10	Funds not available
Domicile certificate	2253	1300	Under process
Kisan credit card	40	25	People didn't apply fully.
PM kisan sammannidhi	NA	NA	NA -



Land pass book	NA	NA	NA
Registration of village vendors on GLM portal	NA	NA	—
Registration of village contractors on jktenders portal	NA	—	—
Registration of village contractors on PWD portal	NA	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

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	Brought land	2021-22	0.976	Yes	Yes	—
PMAY	Safe Regn	2021-22	1.52	Yes	Yes	—
IHL UNDER SBM G	As Jayram tone	2022-23	0.12 (kg)	Yes	Yes	—
CSC UNDER SBMG	Neerajad Kadip	2019-20	2.00	Yes	Yes	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **610**

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 **above 6**

Total attended **59**

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 JKSRIM (SUNDAY MARKET)	Inaugurated on 31/10/22	yes
	PMAY houses if any ready for inauguration	Under N ^o M4	not.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	Yes	—
	JJM assets/projects	Water Trolley. Used.	—
	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	Ip Road from Tep to MS at Pakid	Taken up by RDD.	-
2	Repairment of Inertials.	Taken up by RDD	Completed.
3	Shifting of Firing Range	Not Addressed yet.	
4	Upgradation of Sub Centro (Khatu) (No Acti Take Yet)		
5	Installation of Filtrate plant	NO Acti Take Yet	
6	Black Topping of Road	Approx (30 percent completed)	
7	-	-	
II. Urgent Public Requirements/ Demands- B2V2			
1	Ip Road from Ip Manzoor Ah Bhat	Taken up by RDD	Completed.
2	to Ip Ab Aziz Kumar		
3	Playfield at Xadipora.	Taken up by RDD	Completed, needs further
4	Wormi Compost pits	Taken up by RDD	1
5	Renovation of School	No acti Take yet	
6	Building		
7	Electric poles & wires	Resolved upto 70%.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water without?		
2	Filtration.	Not resolved yet.	
3	Electricity (poles & wires)	Resolved upto 70%.	

4	R/wall to Irrigate Canals.	Take up by RDD	Under progress
5	Drainage facility	Partially started by RDD.	
IV. Major Problems- B2V2			
1	Sub Health Sub Centre	not upgraded yet.	
2	not upgraded.	ongoing	
3	Low wall Dub filling.	not upgraded yet.	
4	Renov. of MS building	not yet start	
5	Est. of Kerosene depo		
5	Proper Drainage system		
V. Major Problems- B2V3			
1	Frequent power cuts during	Still facing same	
2	winters.	issue	
3	Macadamisation of inner roads.	Not fully resolved.	
4	upgrade of MS to High	Not resolved yet.	
5	School.		
VI. Major Complaints- B2V1			
1	needs immediate medical ser	no action taken.	
2	centering more than 30 disability		
3	cases reported.		
3	Drinking water without filtration.	not act.	
VII. Major Complaints- B2V2			
1	filtered water is not being		
2	provided to people.	no action	
3			
VIII. Major Complaints- B2V3			
1	Redressal of Complaints highly	Resolved to	
2	glad during B2V1 & B2V2	a great extent	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (PTO)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far (PTO)
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) (PTO)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

= Certified that the visiting officer stayed in the
= panchayat for 2 days i.e on 30th and 31st of Oct 2022.

Raja Begum
Signature of Sarpanch
Sarpanch Yadipora
Name: Helga Palhailan (D)

Mushtaq
Signature of the Visiting Officer
Name: Mushtaq Bashir Shah

- Major Complaint:-**
- 1) Upgradation of Sub-Centre (Health)
 - 2) Frequent power cuts during winters.
 - 3) Tough procedure set by JK bank for availing loans in self employment sector.
 - 4) Existence of Firing Range.
- (ii) Major/Urgent public Demands that was/were reflected earlier but not addressed so far.
- 1) Upgradation of health Subcentre
 - 2) Installation of filtration plant.
 - 3) Shifting of firing range.
 - 4) Macadamisation of all inner links
 - 5) Renovation of 2 old school buildings.
 - 6) Sanction of Skill Development Centre.
 - 7) Frequent power cuts during winters.
- (iii) Major Demands Received during B2V4.
- 1) Model CSC at pvt Halqa.
 - 2) P/Wall on Chardrahar road from G/O to Hameed Dar to ~~APM~~ ^{APM} ~~Halqa~~ ^{Halqa} ~~Yadipona~~ ^{Yadipona}.
 - 3) Complete side walling of irrigation Canals.
 - 4) ~~pro~~ Dev. of public parks at Yadipona.
 - 5) Imp/Fencing of playground.
- (iv) Overall assessment of visit & Suggestions.
- 1) Gram panchayats should be devolved with more powers that includes providing the funds on their discretion on the pattern of CDs.
 - 2) Panchayat Bhar should be provided with good furniture.
 - 3) ~~ba~~ Remuneration of PRI's should be increased.
 - 4) Secretary Panchayats should be redesignated as Panchayat Development officers including enhancing of Gp upto 2000 so that administrative ^{set} at grass root level will function more effectively.
 - 5) Mgnrega supporting staff should be regularised along with menial ~~in~~ ⁱⁿ their salaries.
 - 6) All line dept's should attend the meetings of Gp for GpOP formulation.



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

Assesment of Rural Development by Visiting officers in Gram Sabha 2019-20 to 2021-22

1	District	Baramulla
2	Block	Pattan
3	Panchayat	Palhallam D
4	Main Grievance of RDD & PR I	
I	Regularization of Technical Assistants in CD Blocks.	
II	Release of material payment for the year 2017-18.	
III	Increase in Salary of PRIs.	
IV	Regulating the salaries in time in favour of MNREGA supporting staff	
V	The delay in sanctioning of estimates. Sec to come	
VI		
5	Improvement required In RDD and PR I	
II	Providing the furniture to Panchayats.	
III	Overload of work by allotting many talgas to an employee.	
V	Filling of Various posts	
IV	Strengthening & Empowering Panchayats in terms of staff & Infrastructure.	
6	People perception about RD & IR (Excellent /very Good/Good/satisfactory/ / un-satisfactory)	
7	People perception about Panchayats (Excellent /very / Good/Good/satisfactory / u n-satisfactory)	
8	People perception about back to village (Excellent /very / Good/Good/satisfactory / un-satisfactory)	
9	Improvement required in fund function and functionality of Panchayats	
I	Gram Panchayat should be devolved with more powers that includes	
II	providing the funds on their discretion on the pattern of	
III	CDS scheme. Secretary Panchayat should be re-designated as	
IV	Panchayat Development officer including the enhancing the	
V	GP upto 2800 so that administration set at grass root	
VI	level will function more efficiently	
10	Co-ordination , functioning of front line workers in Panchayats (Excellent/very Good/Good/satisfactory / u n-satisfactory)	
	Cordination of Nodal Officer of Block (Excellent /very/ Good/Good/satisfactory I un-satisfactory)	
	Signature of Visiting Officer with name and designation	Metz Dr. Mushtaq Bashir Shah - Metz