



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 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

Day 1

Reach the village

1. Ensure that all front line workers of different deptts 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 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

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: FIRDOUS ALI WANI

Designation: PRINCIPAL

Department/ place of posting: SCHOOL EDUCATION/GOVT. HR. SEC. SCHOOL, HAFROO

Mobile No: 7006353596

Email ID: firdous.wani@gmail.com

Home District: SRINAGAR

Dates of visit: 02-11-2022 & 03-11-2022

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: HAEROO - B

Local Government Directory(LGD) code of the Panchayat: 241415

Name of CD Block: NAGAM

Name of Tehsil: CHADDOORA

Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 437

Population (approx) of the Panchayat: 2100



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
Tal. Shakti	Ab. Gani Bhat	Inspector
ICDS	Ulfat Ara	A.WW
Health	Dr. Manzoor	Doctor
Industries & Commerce	Rehana Sultan	SEI
Animal Husbandry	Dr. Abrar Iqbal	VAS
Forest	Nobel. Amina Dar	Beat Officer
Revenue	Altaf Ahmad	Patwari
Social Welfare	Technica	
NRLM	Imrooz Kashid	CDEQ
PDD	Manzoor M. Shah	Meter Reader
Horticulture	Rizq Ah. Dar	HTG-III
J&K Bank	Abdul Ahmad	Banking Associate
PMGSV	Malik Javed	JE

continued on next page *x*
office:

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

[illegible]

A
R & B

- Education
- Food Supplies
- Handicrafts
- Lead Bank
- Cooperatives
- Education
- RDD
- RDD
- RDD

Showkat Ahmad	JE
Shabir Ah. Yattoo	Orderly
Ishtiyag Hamceed	MTS
Rafiq. Ah. Sheikh	Master
Edrees Ahmad	E.T.
Mohd. Rasekh Bawday	Assistant Registrar
Nisar Ah. Bhat	Teacher
Imtiyaz Ahmad	TA
Bilal Ahmad	Accounts Assistant
Mohammed Edrees	Accounts Assistant

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) ✓
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 155
15. Amrit Sarovars – details, location, condition N.A.
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) (Common for Hafros A & B)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) (Makeshift arrangement at Hafros A)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Basant Bagh Bridge since 2008
23. List of Underutilized Buildings- names Nil

Panchayat Ghar not available
(Makeshift arrangement at Hafros A)

Rupwan Shrine
associated with
Sheikh Noor-ud-din
wali (RA)



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	Functional k. providing satisfactory services under G2B, G2C, etc
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	4 counters 200 per day
Incomplete buildings/projects	Verify whether identification and redistribution done	Basant Bagh Bridge on Nallah Apzai
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	conducting youth oriented programmes
SHG	Meet, identify problems, seek suggestions	groups working but public participation is low
PMAY	Inspect, Inaugurate	N.A.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground available with sufficient area
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Satisfactory
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	95% coverage for PDD 50% coverage under DM Kalnag Haat Scheme to cover remaining 50%.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverable	Department	Target	Saturation
Golden Health Cards	Health	2100	2004 (95%)
Land passbooks	Revenue	1100	30 (under progress)
Inheritance Mutations	Revenue		Under progress
Self-Employment Drive	JFK Bank Industries		15 cases
Identify candidates for skill training under HIMAYAT	RDD	20	20 (100%)
CSC/IT Camp	IT	1	1
Creating Awareness on Jan Baghidari	IT	-	-
Paani Samiti Meeting	Tal Shakti		2 Meetings
Swachh Gram	RDD		Under progress
E-shram cards	labour		Under progress



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 : 15

Details of the bank sanctioning it : JKK Bank Hefros

Total amount involved : 1,50,000

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 18
- b. No of Individual Soak Pits constructed 23
- V. No.ofBiodiversity management committee meetingsheld: 1
- VI. Isthe nameof Sarpanch displayed on citizen information boardsof all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No (joint supervision)
- IX. Whether grievance redressal box is installed: Yes/No (Make shift arrangement at Hefros A)
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	At block level At block level At Panchayat level At Panchayat level
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (H.R. SEC. SCHOOL)	11 1 42	10 1 26	-
	JAL JEEVAN:	8	2	-
	PDD: LINEMAN JE ANY OTHER (H.R.)	1 1 1	1 1 1	-
	FOOD & CIVIL SUPPLIES	1	1	-
	AGRICULTURE & ANIMAL HUSBANDRY	1 5	1 5	-
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 2 1 2	6 2 1 2	-
	ANY OTHER DEPARTMENT (Revenue)	1	1	-



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. Clean & Green Panchayat
2. Child Friendly Panchayat

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 Yes
- 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 Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? 95% coverage
- iii) Are all the Children being immunized as per the Schedule recommended by Govt of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits being constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? 98%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes, private arrangements in Anganwadis
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- 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-----2-----
- 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. (under Talash Programme) ✓
- 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? No
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? Yes, makeshift arrangements at Dafroo A
- Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram Panchayat wall or not? Panchayat Ghar for Dafroo B not available
- 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 on the basis of ration card ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- 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? 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? Not available in Primary & Middle School but available at Hr. Sec & High School
- 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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----2-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ No
- 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...37 for entire revenue village of Hafroo
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...33 (for both Hafroo A & B)

9 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) ☒ Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) ☒ Yes
- Whether the GP has easy access to Godown for storage (Yes/No) ☒ Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) (only 30%) ☒ Yes

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

Committee has been constituted but meetings not being held regularly

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

Rupwan Shrine, suitable for pilgrimage tourism
Kangri
Scope for homestays near Rupwan Shrine

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	2100 (approx) 3675 (Hefros A+B)	2004	- saturation 95% - 96 cases pending - non availability of Aadhar among newly born - reluctance
Janani suraksha yojana	33	33	
OLD AGE pension	98	98	
Widow pension	25	25	
Disability pension	10	10	
Domicile certificate	3675 (Hefros A+B)	2550 (Hefros A+B)	Old age people & newly born incomplete documents
Kisan credit card	165	158	
PM kisan sammannidhi	193	193	-



Land pass book	1100	30	under progress
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	6	6	-
Registration of village contractors on PWD portal	1	1	-
Incomplete buildings/projects	1	1	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	C/O Road from Bahushad road to 40 Shambh. Ah.	2021	180336	Yes	Yes	—
PMAY	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IHHL UNDER SBM-G	Abdul Rashid that 40 Ab. Ahad	2021	12000	Yes	Yes	—
CSC UNDER SBMG	Proposed under SBM					
AMRIT SAROVAR	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 512

Total attended

Proceedings: 19

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of

Total attended 70

Proceedings: Nasha Mukht Bharat, Jandhi Katha, Importance of sports activities, career progression in different streams

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	N.A.	N.A.
	PMAY houses if any ready for inauguration	N.A.	N.A.
	Swachh gram projects- segregation sheds etc	N.A.	N.A.
	Amrit sarovars	N.A.	N.A.
	Sports kits	N.A.	N.A.
	Village cultural events	Organised	Yes
	JJM assets/projects	N.A.	N.A.
	Any other to be identified at district level	Inauguration of Road constructed under CP Panchayat Scheme	Yes

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	Upgradation of HT line	Receiving station commissioned	
2	Need CD Kandi Block	No Action Taken	
3	Horticulture Office	No Action Taken	
4	C/O Irrigation Canal from Lalchitar to Shampora	No Action Taken	
5	50000 Gallon water tank at Hafroo	Proposed under JJM	
6	Agriculture Sub Office	No Action Taken	
7	Introduce all streams in BHSS	All streams introduced	
II. Urgent Public Requirements/ Demands- B2V2			
1	Installation of USG & ECG at PHC Hafroo	ECG Machine Installed	
2	C/O New School Building at Primary School	No Action Taken	
3	C/O P-Bund around Playground	Taken up by PDD	
4	C/O Road from M. Road to Jambic Mohalla	Taken up by PDD	
5	C/O Lane from M. Road to H/O Prof Akhrom etc with footbridge	Taken up by P&B	
6	Lighting system at different spots	30% Completed	
7	C/O P-Bund near graveyard via H/O Mohd. Shabbir Bhat		land dispute
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Public Health Centre	Presently Functional	
2	Provide nearby staff for Hr. Sec. School Hafroo	50% local staff deployed	
3	Flood Department should take care of Nallah Apzari	No Action Taken	



- | | | |
|---|---|---------------------------------------|
| 4 | Enhance wage rates of job card holders & extend no. of job days to 150 days | wage rates have been revised by govt. |
| 5 | Four inch water pipeline from Youmang to Freswar via Hafroo | No Action Taken |

IV. Major Problems- B2V2

- | | | |
|---|---------------------------------------|--------------------|
| 1 | MS Narapora needs new building | No Action Taken |
| 2 | Condition of Main Road is dilapidated | Marked under PHGSY |
| 3 | Power Supply in Narapora | Supply provided |
| 4 | | |
| 5 | | |

V. Major Problems- B2V3

- | | | |
|---|--|-----------------|
| 1 | Installation of USG & ECG Machine at PHC | ECG Installed |
| 2 | Development of Public Park at Ruphan Shribe | No Action Taken |
| 3 | Installation of new electric poles and wiring | Under Progress |
| 4 | Need sanitary complex at Rupwan Shribe | No Action Taken |
| 5 | Dw. of footbridge at HSS Hafroo linked to Sangam Basti | No Action Taken |

VI. Major Complaints- B2V1

- | | | |
|---|--|------------------|
| 1 | Revenue Dept. Papers are not settled with Bumbur | No Action Taken |
| 2 | Rhidmat centre not working properly | Working properly |
| 3 | | |

VII. Major Complaints- B2V2

- | | | |
|---|---|--|
| 1 | lengthy processes of govt. to resolve demands of people | e-governance being introduced for public convenience |
| 2 | | |
| 3 | | |

VIII. Major Complaints- B2V3

- | | | |
|---|--|--------------------|
| 1 | Villagers complained against PDD, demanded immediate repair of LT line & electric poles in all wards of Hafroo B | Under Progress |
| 2 | | |
| 3 | Immediate replacement of old damaged pipeline | Proposed under JTM |

Major Complaints :- (B2V4)

1. Complaints against R&B Department for incomplete works
2. Dilapidated condition of internal roads

Major Demands (B2V4) :-

1. Improvement of Road from Main Road to PHC Hafroo via Playfield
2. Improvement of drainage system around Higher Secondary School & Playfield
3. Development of Pupun Shrine & its approach road from Hafroo
4. Critical Care ambulance & digital X-Ray at PHC Hafroo
5. Macadamisation of internal roads
6. Smart Boards for Higher Secondary School

Overall Assessment :-

By & large B2V4 was successful, people participated in the programme enthusiastically and brought their pressing issues in my notice. People have great expectations from the government. They expect that the present dispensation at the UT level will proactively resolve their long pending demands.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Development & Panchayati Raj
2. **LEAST RESPONSIVE DEPARTMENT:** None

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: on left page
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: on left page
III	Overall assessment of the visit and suggestions: on left page. (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) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name ... Mohd. Shafiq Nadeem

Signature of the Visiting Officer
Name ... FIRDOUS ALI WANI