



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

CTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Abhiyan	All departments	Oct 15 -26 th	Going on
Rotation of Sectt staff/ Ds	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 2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
1 Visits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
of 82V4 to be completed by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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



Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta 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 21st April 22, on National Panchayti 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 depts 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

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

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

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

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: IMTIYAZ AHMAD BHAT

Designation: Lecturer

Department/ place of posting: Govt. Girls Hr. Sec. School. Uxri Bha School Edu. Deptt.

Mobile No: 9906572496

Email ID: bhatimtiyaz2013@gmail.com

Home District: Baramulla

Dates of visit: 30-10-2022 (Sunday)
31-10-2022 (Monday)

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: Malmapanpora

Local Government Directory(LGD) code of the Panchayat: 242026

Name of CD Block: Zaingeer

Name of Tehsil: Dangerpora

Name of District: Baramulla

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 430

Population (approx) of the Panchayat: 2300

e filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be by the Visiting Officer before the booklet is handed over to the DC

line Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Rural Development	Avaz Ahmad Shah	Secretary Panchayat.
Rural Development	Gulshana Bano	G.R.O
Revenue	Mohammd Ahmad Kalsoo	Patwari
P.H.E	Shaukat Ahmad Malik	Line man
EDUCATION	Naseer Ahmad Malik	Teacher
Agriculture	Parmiz Ahmad Shigoo	AEO
Anganwari	Sameena	A.W. Helper
BUTCOS	Rubeena	Supervisor
Food & Supplies	Nisar Ahmad Malik	Store Keeper
Irrigation	Azaz Ahmad Mir.	Fitter
Horticulture	Shaukat Ahmad Kar	H.E.O
P.O.D	Wasim Sajad Dar	Line man

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

[illegible]



PART 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need repair ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) NO
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) 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)
 - b. Total children enrolled (210)
15. Amrit Sarovars – details, location, condition Yes (ongoing)
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), NO.
22. List of Incomplete Buildings- names, year of construction (Panchayat Ghar, Schools)
23. List of Underutilized Buildings- names

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 Centres are delivering the Information
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	There is no J&K Bank in the concerned Panchayat Halga
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified & found Incomplete
DS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC is available at concerned pvt Halga
Youth clubs	Meet, interact, seek suggestions	Held drug deaddiction programmes & other sports activities
PHG	Meet, identify problems, seek suggestions	
PAY	Inspect, Inaugurate	Under Construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory, but needs Improvement in Sanitation
Swachh SBM	Evaluate	Need Improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Handover to Youth Services & Sports
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Carried out Plantation drive in consultation with social forestry
Village cultural event Mangal/ Haat/Mela	Participate in; ensure that it is held	Stalls was Installed
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	There was full participation from every department
Al Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables & Action Taken

- Agriculture: Soil Health Cards issued to all. Timely distribution of seeds/pesticides. Emphasis on Organic farming & other farm based machinery is distributed to the target beneficiaries.
- Animal husbandry & fisheries: Dairy, poultry, goatry used to its full potential. Immunisation programmes are held periodically, veterinary care 24x7 available.
- Social Forestry: Har Ghar Haryali initiatives are in place conventional Forest areas plantations are carried out to keep village green & clean.
- Small scale Industries: Handicraft & Handloom departments have to work hard & aware people especially women about the schemes. Agroprocessing industries are not upto the mark.
- Rural Housing: Households identified by R.O.D and One case of PMAY(G) sanctioned & is under construction. Rest are waiting for financial assistance.
- Drinking water: Under J.J.M piped drinking water facility is available to all, T.H.H.L constructed & available to all households. Initiatives taken by R.O.D & PR for safe disposal of solid & liquid wastes including management.
- Roads: Under MGNREGA & IUHFA various roads have been constructed however inner links needs mechanisation.
- Electricity: Electricity connection available to all. fluctuating power supply.
- Poverty Alleviation: Pension for old/widows disbursed monthly, MGNREGA - 100 days employment, SHGs are playing their role.
- Education: 100% attendance achieved, school infrastructure need special attention, cultural activities at GP level are usually carried out. Rural Haat established, Health wellness centre established. Anganwadi centres established & Anganwadi centres working properly but are without salary from last 6 months. Scholarships given to needy. Community assets maintained.

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:

Jammu & Kashmir Bank

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed *Ongoing / Identified / S / ward / estimation taken*

No of Individual Soak Pits constructed *90*

No. of Biodiversity management committee meetings held: *1*

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*

Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*

Whether grievance redressal box is installed: Yes/No *Yes*

No of grievances received pertaining to Panchayat level: *15*

No of grievances disposed of at Panchayat level: *15*

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No *Yes*

Only one meeting was held in the year 2019 regarding formulation of BMC for Panchayat Helga Malmapanpora.

2-ACTIVITIES

NO. 1
on the and assess the progress of different schemes relating to the localized SDGs prior-
that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
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 Segregation Sheds
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
Panchayat been done? Yes/No. If No, reason, thereof Partially

Is 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. Yes

Whether schools have started segregating waste NO

Whether schools have their own compost/soakage pits for solid/liquid waste management NO

Healthy village

Meetings related to Village Health and Sanitation Committee being held regularly? ✓

Are all the eligible individuals been provided the Golden Card? ✓

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

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

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

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

Water sufficient village

Are all the IHHs in the Gram Panchayat have water pipeline connections? ✓

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

Are all the IHHs in the Gram Panchayat have toilets? ✓

Are all the IHHs toilets functional or not? Functional

Are all the Schools/Anganwadi centers have a toilet facility or not? ✓

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

Whether Gram Panchayat Bhawan has separate toilets for women or not? X

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

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

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

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? ✓

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? ✓

Is the Gram Panchayat office functional or not?

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 ✓

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? Yes

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO

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?

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes but not regularly

Are all the eligible households getting benefits from IAY or not? Yes but not all households regularly are an exception

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 Number of women beneficiaries headed households covered under PDS system 60
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ✓

Self-sufficient infrastructure in the village

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

Y 2 ACTIVITIES

NDA NO.2
 Inform village residents about myScheme portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
 Material available from <https://jkpanchayat.in/b2v4.php>

Y 2 ACTIVITIES

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

6 (One Chairman) Total 7
7

DAY 2 ACTIVITIES

AGENDA 4

Planning 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 GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed *Local crafts*
- Tourism- home stays *X*
- 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 Pradhan Mantri Bharat	2300	2000	150 (Not applied)
Pradhan Mantri suraksha yojana	38	19	19 (Funds not Available)
OLD AGE pension	163	163	Completed
Widow pension	47	47	Completed
Disability pension	22	22	Completed
Maternity certificate	920	800	Not Applied
Pradhan credit card	332	299	Forwarded for Banks
Kisan sammannidhi	332	299	Employees are not benefited under this schemes Some are without land.

Land pass book	450	200	Registrations 1, Incomplete
Registration of village vendors on GEM portal	5	3	2 (NOT Responding)
Registration of village contractors on jktenders portal	1	1	Completely
Registration of village contractors on PWD portal	1	1	NO new registrations
Complete buildings/projects	2	1	Non availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness camps in schools & in locality mobilising members of youth clubs, cultural events*
- 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 *yes*
- How many registered for rehabilitation under government programme *Nil*

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 5 No Sedph at mularajpur	2021-22	-20 Lacs	Yes		
PMAY	2 mts 1/22 Alamed house	2021-22	1.30 Lacs	Yes		Satisfactory
IHHL UNDER SBM-G	100% Saturation in phase 1 of SBM-G					/
CSC UNDER SBMG						
AMRIT SAROVAR	Ongoing	(The work is under process)				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 500

Total attended 45

Proceedings: Women empowerment, employment generation / SHGs
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of . 250

Total attended 40

Proceedings: Children need special care, Co-curriculum activities
Recreation etc

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Rural Haat established & is functional	
	PMAY houses if any ready for inauguration	PMAY House construction upto plaster level (1)	
	Swachh gram projects- segregation sheds etc	Under progress. (Estimates prepared & after tendering, work shall be started)	
	Amrit sarovars	Ongoing. (The work is under progress)	
	Sports kits	Already distributed for school going children during the B2V3	
	Village cultural events	Dancing, Koh, Koh Singing, Cricket Kaladi	
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
① Installation of power receiving in nearby are improvement of HT / LT network	Partially Taken up	Completed
② Supply of drinking water to one newly developed (Patrimdella) habitation		
③ Construction of School building for primary school	No Action taken	
Urgent Public Requirements/ Demands- B2V2		
Exemption of K.C.C. loan as people are not in a position to repay	No Action Taken	
Renovation & repairment of Paj Ghair		
Renovation of water body including removal of encroachment	No Action Taken	
Creation of Health sheds and Animal husbandry sub centre in G.P	No Action Taken	
Particulars	Action taken	Remarks #
Major Problems - B2V1		
Installation of power Receiver system in newly area & Improvement of HT/LT.	Completed (Taken up)	Completed
Construction of School building for primary school	Partially Taken up	
	No Taken	

Renovation & Repairment of Panchayat Ghar	NOT Taken	
Renovation of water body including anchorage	NOT Taken	

Major Problems- B2V2

Creation of Handicraft Centre in Panchayat	NOT Taken	
C/O Road for habitation & electricity	Taken	
Installation of transformer, poles & electric wires	NOT Taken	

Major Problems- B2V3

Establishment of tailoring centre, bagging centre, in the G.P & other Handicraft Institutions	NOT Taken	
Mechanisation of Inner Link at Malampuram	NOT Taken	
The Village should be given RBSA status	NOT Taken	
Establishment of Handicrafts	NOT Taken	
Upgradation of water scheme & grid station	NOT Taken	

Major Complaints- B2V1

The proposal for C/O Stadium at DEET	NOT Taken	
The building & ATM Compartment of J&K Bank	NOT Taken	

Major Complaints- B2V2

No major Complaint was brought in the notice of U/sd		

Major Complaints- B2V3

No major Complaint was brought in the notice of U/sd		

URGENT PUBLIC DEMANDS:

- Hospital building should be established.
- Inner Link roads Macdemisation.
- Improvement/Upgradation of road from Village to Govt Middle School ~~Malmapanpura~~ Malmapanpura.
- Seperate Patwar building for ~~Malmapanpura~~ Malmapanpura.
- LT & HT Poles
- Underground Drainage
- Abandoned School building needs renovation & Upgradation.
- There is dearth of staff in the Health & wellness Centre. Also building is not fit to carry out the daily business.
- Panchayat building needs immediate redressal. and all the proceeding of Panchayat & Gram Sabhas are held in The DIET (Sopore) or Private building.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: R&B, P.H.E, IRFC, Banks.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Panchayat building needs immediate renovation of school building at maln</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>(Panchayat building needs immediate redressal)</i>
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) <i>Excellent</i> <i>Modernisation of links, Repairment of buildings</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Overall 8 but for Rural Development Department it is 10/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <input checked="" type="checkbox"/>

It is certified That Mr Ayaz Ahmed shah Panchayat Secretary was appointed as Nodal officer for conduct of B2V4 programme at Panchayat ~~Head~~ Malnampampora Block Zafgeer has done a commendable Job for making the programme Successful with the objective of giving impetus & strengthening Panchayat. Panchayat Secretaries of R.D.D should be equipped with more powers by re-designated them as Panchayat Development Officer for effective & better Administrative setup at grass root level. It is also recommended that the Grass root level pay shall be enhanced to 42000.

Signature of Sarpanch

Name.....
31/10/2022

Signature of the Visiting Officer

Name..... Imbiyaa Ahmad

MALMAPANPORA

Assesment of Rural Development by Visiting officers in Gram Sabha

1	District	Baramulla	BARAMULLA
2	Block	Zaingeer	ZAINGEER
3	Main Grievance of RDD & PR		
I	Absorption of G.R.S in R.D.D		
II	Salary hike as per equal minimum wages Act		
III	Release of salary of MGNREGA Supporting staff		
IV	Delay in sanctioning of estimates due to		
V	convergence in CD & Pgt schemes		
VI			
4	Improvement required in RDD and PR		
I	Coordination With Other line departments		
II	Enhancement in disbursement of funds at		
III	Panchayat level.		
IV	Target based planning to cater the demands of		
V	people at grass root level.		
VI			
5	People perception about RD & PR (Excellent /very Good/Good/satisfactory / un-satisfactory)		
6	People perception about Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)		
7	People perception about back to village (Excellent /very Good/Good/satisfactory / un-satisfactory)		
8	Improvement required in fund function and functionary of Panchayats		
I	Gram Panchayat should be developed with more		
II	power including providing of funds on their		
III	discretion on pattern of CDS scheme. Secretary		
IV	Panchayat should be redesignated. An Panchayat development		
V	office with enhancement of G.p upto 4200 so that		
VI	administration set at grass root level will function more effectively		
9	Cordination , functioning of front line workers in Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)		
	Cordination of Nodal Officer of Block (Excellent /very Good/Good/satisfactory / un-satisfactory)		
			