



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	LAST SET 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	IXs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



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 BZV1, BZV2 and BZV3 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 depts)Take prints of blank 2 booklets of BZV4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning deptsComplete trainings on different components of BZV4 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

Day 1

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, Aapki/AminAapkiNigrahi, Digital JSK
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

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 Mukht 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: AKSHAY SHARMA
 Designation: Accounts Officer.
 Department/ place of posting: Ragouri Development Authority (Towran)
 Mobile No: 7889858201
 Email ID: aksharma85840@gmail.com.
 Home District: Jammu
 Dates of visit: 28-29 Oct, 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: Khadyoon
 Local Government Directory(LGD) code of the Panchayat: JK- 239989
 Name of CD Block: Budhal Old.
 Name of Tehsil: Kotranka
 Name of District: Ragouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: ~~225~~ 272
 Population (approx) of the Panchayat: 2000 ~~1550~~ (approx.)



Part-II:

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

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

Department	Name	Designation
RDD	Terhadi Ahmed	PAA
Sal Shaleli	Abdul Rashid	ALM
Agriculture	Riaz Ahmed	JAEO
PDD	Mohd. Sadiq	DRW
Sports & Youth Affairs	Zahid Faraz	Physio Tr.
RDD	Shah Hussain	GRS
Social Welfare	Shameer Ahmed	Tr. Att.
Animal Husbandary	Md. Sabir	VP
PMGSY	Ahtazaz Safiq	AE
Health PWD	Abdul Moeed	Supervisor
Sheep Husbandary	Shahid Tihal	S.A
ICDS	Shaharjaz Ali	Supervisor

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

[illegible]

Amrit Sarovars

- 02 Amrit Sarovars in village under progress.
- 01 at Draba (card No. 1) - 80% completed.
- 01 at Dratawali (card No. 1) - 20% completed.

Places of Touring Importance.

- Mathetike - (Trekking + meadows) from Khadyan.
- Trek path upto Kesari Hill from Kandi.

Village Heritage Sites

- Zairayot (Ghum Peer) - 100 years old.

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) - 01 room of panchayat ghar used as Village haat.
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) 03 Anganwadi Centres.
 - a. (govt/private)
 - b. Total children enrolled - $32 + 30 + 26 = 88$.
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not - No govt. office.
17. Ration shop (Y/N)
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) (in panchayat ghar).
21. Primary Healthcare Centre (Y/N). - Urgently Required.
22. List of Incomplete Buildings- names, year of construction No
23. List of Underutilized Buildings- names No.



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	No Khidmat Centre in Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank counter.
Incomplete buildings/projects	Verify whether identification and redistribution done	None.
PDS	Visit, evaluate, online status	Operational. Aardhar seedling done.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHE. Urgent demand.
Youth clubs	Meet, interact, seek suggestions	02 Youth Clubs.
SHG	Meet, identify problems, seek suggestions	11 SHG in panchayat.
PMAY	Inspect, inaugurate	Inspected 05 houses. Benefits received.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	03 schools. Toilet not functional in GMS Khadijpur.
Swachh SIM	Evaluate	Overall village is clean.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground.
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Green cover is healthy in panchayat.
Village cultural event Dargah/ Host Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Officials of various dept held awareness camps.
Jal Seewar Mission verification- WSS/PD Electricity supply	Verify	Water piped connection in almost 40% houses.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Dept.	Deliverable
RDP	- Village Heat at Pandhgar.
IT	- No CSC camp.
Income	- KCC benefits - Aadhar linking done.
Revenue	- Land pambur issued to 05 beneficiary and 235 ready to be delivered.
Health	- Golden Card (almost 80% covered)
Social Welfare	- Old age pension PHIP pension Widow pension } benefits received.
Forest	- Fodder for livelihood
Tourism	- Trek paths identified 1) Khadyam to Mathotike 2) Kandi to Kesari hills
Labour	- e-Shram card - only 10-15% cards made.
Youth Affairs	- Kho Kho, cricket conducted in GMS Khadyam.
Transport	- No vehicle received under Mumkin scheme.
Tribal	- Scholarship received.

Dept.

PDD

CAPD

Skill Dev.

Cooperatives

Science & Tech

GAD

Jal Shakti

Floriculture

Deliverable

Transformer checked.
No case of electrical accident.

RCMS achieved.
Grievances addressed.

No skill training attended by
village youth.

No cooperative

No beneficiary under PM KUSUM.

No biometric attendance in of
schools of panchayat. 12 employees
in total.

- GMS Kadyoor
GPS Bithela
GPS Dume
GPS Redkey.

- of Pani Samiti.

- No water testing conducted by Jal Shakti.

- No awareness camps for commercial
floriculture in panchayat organised



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: 55 KCC beneficiaries
 Details of the bank sanctioning it: SK bank.
 Total amount involved: - Qto not provided.

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 Zero.
- b. No of Individual Soak Pits constructed 215
- V. No. of Biodiversity management committee meetings held: 0/
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: -
- XI. No of grievances disposed of at Panchayat level: -
- 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	01 00 01 01	01 00 01 01	Mohitshin Hameed (BDO) Mohd. Sadiq (JE) Shah Hussain (GRS) Mohd Sadiq (TA)
	SCHOOL EDUCATION: (03 schools) TEACHER HEAD MASTER ANY OTHER	12 01 01	11 0 01	Nasir Hussain (Tr) Iqbal Hussain (Tr) Abdul Majid
	JAL JEEVAN:	01	01	Abdul Rashid (ALM)
	PDD: LINEMAN JE ANY OTHER	01	01	Mohd. Sadiq
	FOOD & CIVIL SUPPLIES	01	01	Mohd. Aslam
	AGRICULTURE & ANIMAL HUSBANDARY	0	0	-
	SOCIAL WELFARE	03	03	Masrat Parveen Ammab Shabeen Pulesame Shabeen
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	00 00 00 00	00 00 00 00	- - - -
	ANY OTHER DEPARTMENT	-	-	-

AWW



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 pit for liquid waste
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
None
- 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 _____
- 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.
- vi. Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management
No.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Not regularly
- ii) Do all the eligible individuals been provided the Golden Card? Approx 80% covered.
- 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?
Both ways.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Around 40% have
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No.
- iii) Do all the IHHs in the Gram Panchayat have toilets? No, 50% have toilets
- iv) Are all the IHHs toilets functional or not? Toilets are functional which are constructed
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not functional
- 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 Not organized.
- 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. Not maintained.
- 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? Not located.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No, all schemes not covered.
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Few activities displayed.
- 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
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? SHGs are not functional, only on paper.
- 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? No SHG is functional in panchayat.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- Is Gram Panchayat Office Disabled Friendly or not? Not.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not kept.
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No facilities for diff. abled.
- 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? Yes, getting benefits.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01 (during B2V4)
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) SHGs not functional.
 - 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 14
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Exact data not given. As per feedback, (99%) maximum have not received.
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes, but toilet not available.
 - 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) 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 - 11 members

PRESENT - 05 members

BIODIVERSITY REGISTER PHOTOS - Register not maintained.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2000	1800	
Janani suraksha yojana	Data not provided.	Data not provided.	
OLD AGE pension	106	86	Above 80 yrs. Document is not available
Widow pension	14	14	
Disability pension	18	18	
Domicile certificate	2000	1400	People have not applied (as per revenue dept).
Kisan credit card	NA.	55 (Agri)	
PM kisan sammannidhi	64	44	Have not applied



Land pass book	500	240	
Registration of village vendors on GCM portal	-	0	Not aware about GCM.
Registration of village contractors on jktenders portal	6	5	
Registration of village contractors on PWD portal	6	6	
Incomplete buildings/projects	-	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness about nasha mukt abhiyan*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *→ zero.*
5. Whether reported to the Deputy Commissioner *-*
6. How many registered for rehabilitation under government programme *→ 0.*

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	CEO TAGGED PHOTOS	AND GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	FP/4/1662	2020-21	1,00,000	Yes	Yes	No.
PMAY GZ	DE-102/1939	2019-20	1,80,000	Yes	Yes	No
IHL UNDER SBM G	15835245	2021-22	12,000	Yes	Yes	No.
CSC UNDER SBM G	Near Samp Marjia	2021-22	1,80,000	Yes	Yes	No.
AMRIT SAROVAR	WC/GTS/154975	2022-23	8,00,000	Work in progress.	Yes.	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended - 20

Proceedings:

(Pl insert pointers to be discussed there - refer patti proceedings)

- Discussed women specific schemes of govt.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 250

Total attended - 30

Proceedings: - Discussed about education, interests in sports.

(Pl insert pointers to be discussed there - refer patti proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUN- DAY MARKET)	01 room of pandeyat ghar working as haat	Yes.
	PMAY houses if any ready for inaugra- tion	Completed. - 05	Yes.
	Swachh gram projects- segregation sheds etc	No sheds.	-
	Amrit sarovars	02 Amrit Sarovars (Under construction)	Yes
	Sports kits	Distributed under B2V3 to vill. youths	-
	Village cultural events	Singing event.	Yes.
	JJM assets/projects	01 tank in parajit. Projects under tendering	Yes.
	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 #
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I. Urgent Public Requirements/ Demands- B2V1			
1	Primary Health Centre	No action	
2	Road Returb to Maindike	" "	
3			
4			
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Primary Health Centre	No action	
2	Road Returb to Maindike	do	
3			
4			
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			



4			
5			
IV. Major Problems- B2V2			

1			
2			
3			
4			
5			
V. Major Problems- B2V3			

1	Primary Health Centre	No action taken	
2	Road from Rethel to Mothatike	No action taken	
3	Knitting Centre Improvement	" "	
4	Upgradation of GMS Kadyoor	" "	
5	Building of GMS Kadyoor	" "	
VI. Major Complaints- B2V1			

1			
2			
3			
VII. Major Complaints- B2V2			

1			
2			
3			
VIII. Major Complaints- B2V3			

1	Kandi to Kandyoor road	No action ,	
2			
3			

Major public demands in panchayat

- 1) Requirement of Primary Health Centre (PHC) in Panchayat. Demand is from B2V1, 2, and 3.
- 2) Upgradation of GMS Khadyoon to Govt. High School - as students have to travel 13 km hilly road.
- 3) Road requirement from Rotela to Mathatika.
- 4) Marriage Hall required.
- 5) Renovation of building of GMS Khadyoon & GPS Dawa-Baroni.
- 6) PMGSY ~~and~~ requested to construct new road from Dawa to Baroni as population in that hamlet is above 300.
- 7) Repair of Transformers at Khadyoon-I & II (63 kW & 25 kW).

Major Complaints raised during B2V4

- 1) Animal and sheep husbandary officials do not respond to farmers requirements. Prices charged for animal medicines without any govt. receipts.
- 2) Health Dept. (hospital at Kotraunka/Kandi) - people have complained against doctors, health workers of non-cooperation during OPD, emergencies, delivery.
- 3) Toilet infrastructure at GMS Khadyoon completely damaged and toilet not functional.
- 4) Lack of manpower in important dept. like PDD (oil lifter) and Soil Sakti (oil ALM) and Health Dept.

Feedback from Sarpanch

As per Sarpanch, road from Rotela to Mathatika is urgent requirement as it is also a tourist road.

Tarun Singh
28/10/21

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** PDD + RDD as per feedback of Gram Sabha.
2. **LEAST RESPONSIVE DEPARTMENT:** Health Dept. As per feedback of local villagers, complaints were mostly related with health dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Urgent requirement of PHC
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5 (as per Gram Sabha).
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Suggestions :-

- 1) Periodic camps by depts. to generate awareness about govt. schemes.
- 2) Tourist potential of the area should be given priority.
- 3) Requirement of Kutchmail Central for digital delivery of govt. services.

Signature of Sarpanch

Name Shahmaza Kouser.

Signature of the Visiting Officer

Name Akshay Sharma
Visiting Officer, BGV