



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 15-30 th	Going on
Deputation of Sectt staff/ HoDs	SAD	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 absences. No exemptions to be given
Training of district trainers on S2V4	RCIO	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 S2V4 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 1	Meeting with deputy commissioner and his/her team	- Take print outs of filed booklets of B2V1, B2V2 and B2V3 from www.kpanchayat.in - Also take print outs of the summarized explanations of the previous phases from www.kpanchayat.in - Collect ATIs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) - Take prints of blank 3 booklets of B2V4 from www.kpanchayat.in - Take plans for 2 previous years and ATIs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new work started/ongoing/completed during the previous and current financial year under the following heads: - PRS grants - District Plan - LT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/beneficiary lists: - MGNREGA draft plan document for the year 2022-23 - List of Awas+ beneficiaries alongwith PHL Consequence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - List of beneficiaries for: - Vapour 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 from the workers of different dopts are present
2. ✓ Examine exhibition by different dopts about individual beneficiary schemes
3. ✓ Inspect JHS/PSD centres/outlets
4. Participate in the organisation of sports activity in playfield, talent hunt/cultural events/youth activity
5. Gendly Kotha suggested details uploaded on (kisan/fuyat.in)
6. Visit about 2 amhtracourts and get to go tagged photos
7. ✓ Inspect Khadi, JSC, Centres and visit Genesys awareness on 22 schemes particularly G2C schemes like BEADS, tarishigolan, AashirwadAashirwad, Digital AAR
8. ✓ Meeting officer shall also plan and conduct panchayat level common meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, school, etc.
11. Assess situation of deliverable in last 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 25 potential candidates per panchayat for TQMAYAT training alongwith the trade on which they want training
15. Whenever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens and employees including retired employees, ex-servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Niche Multi Abhiyan

Have a meeting with all stakeholders - deptt officials and panchayat members

1. Discussion on the end review the progress of different schemes relating to the localized SDGs prioritized for their village as per the resolution passed by that Govt. Department on 21st April 21, on National Panchayat Day
2. Sensitize village residents about employment/panchayat schemes which requires information about all the schemes being run by Central/State/UT govt across the country
3. Hold meeting of the Panchayati Management Committees to discuss all issues pertaining to conservation of biodiversity and sustainable utilization of biological resources
4. Prepare Village development plan, in consultation with Gram Samithi/gram sabha and get it approved
5. Ensure situation of soil health card and golden health card under Gold or 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 minimum registeration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under the Green Haris
13. Ensure painting on digital J&K in panchayat office
14. Ensure painting on panchayat activities and CSR in panchayat ghats
15. The visiting office shall check no of kindergartens 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 free zone and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various projects in clubing fair feedback about discrepancies in functioning
18. Check the status of Kacha Mukh Atchayan and reporting of drug addicts to Deputy Commissioner
19. Identify tourist Destinations, Circuit, Theme Parks, identify Homestay, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat level
21. Conduct social audit of atleast 3 work under following schemes:
 - a. MGNREGS
 - b. PMAY
 - c. IHL, toilets and pynesets
 - d. CSCs
 - e. AMRIT SAROVAR
22. Hold a mahila sabha and a bahusabha and record proceedings in the format given
23. Inaugurate village nest under JCRPM
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 GPs about Central kosh an initiative of J&K Govt for empowering youths through online digital library

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, whenever 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 RDO 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.panchayat.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, MLW 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. Bhrashtachar mukt J&K
 - vi. Bhai Mukt J&K
 - vii. Nasha Mukt J&K

9. The PFI members (Sarpanch, 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.jpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Ujjal Jaisan
 Designation: Managing Director
 Department/ place of posting: Women's Development Corporation
 Mobile No: 91415069073
 Email ID: ujjaljaisan@gmail.com
 Home District: Saunagar
 Dates of visit: 28-1-22 to 29-1-22

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: Manigani C
 Local Government Directory (LGD) code of the Panchayat: 289126
 Name of CD Block: lar
 Name of Tehsil: lar
 Name of District: Gundalpur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Manigani C
 No. of hamlets in the Panchayat: 7
 No. of households in the Panchayat: 211
 Population (approx) of the Panchayat: 1721



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
Rural Dev. Department	Ashiq Hussain	Accounts Assistant
Social Welfare	Faraz Ahmad	Protection Officer
Agriculture	Shahidul Alam Khan	KEA
PHE	M. Elahi Nazki	Roll Line man
DO	Muhammad Ali	Junior Line man
ED	Muhammad Yousuf	Senior Supervisor
Revenue Department	M. Ishaq	Naib Tehsildar
Health	Dr. Farhat/Abul Khair	MO 2500 / C.H.O
IGAS	Nasirul Islam	Supervisor
Handicrafts	Syed Mustafa	IC
Sheep	Rafiq Ahmad Yousuf	Flak Supervisor
Tk Bank	Muhammad Munir	Branch Manager
FESI CA	Sameer Rameen	ASH

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N)
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) Yes
10. CSE (Y/N) Yes
11. Patwarikhana (Y/N) Yes
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) 5 Anganwadi Centre
 - a. Govt/private Private
 - b. Total children enrolled 58
16. Amrit Sarovar's details, location, condition Nil
17. Government offices- details, whether functional or not Yes
18. Ration shop (Y/N) No
19. Places of tourism importance - names, little details on historical/cultural importance - Nil
20. Village heritage sites/ treks- names, little details on historical/cultural importance - Nil
21. VSW Office (Y/N) No
22. Primary Healthcare Centre (Y/N) No
23. List of Incomplete Buildings- names, year of construction No building is incomplete
24. List of Underutilized Buildings- names No building is underutilized

No Panchayat Ghar is available

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

During Jan Bhivan following activities were done by diff diff. Soil Business programmes done via Nasha Mukht Bharat, welfare Defence Beti Bachao, Beti Padho, wedding insurance scheme etc.

Handi crafts : Awareness done regarding registration of the artisan under different trade and availing the loan facility from bank.

women Development Corporation : Awareness done on providing loan in simple interest for establishing unit by two female and also give them loan for studying professional course within the country or outside.

ROD :- Gram Sabha were conducted during Jan Bhivan and awareness regarding Nasha Mukht Bharat & Gandhi Kanya, GPDP was also done.

Revenue Department :- Awareness regarding Nafke Zim Nafke Nigam, Completed Inheritance Mutation (2/4 no).

Health Department : Golden Card distribution (saturated)



10 persons 2 persons
3- 10 P

1000

4- 4



Village

97 83

PMGBSP

ACC

Number

NRCA

Number

34

11

3

100

20-7

204 up

10

3 1

4-11

12

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:

2.70 Crores

93

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed - # 3
- b. No of Individual Soak Pits constructed - 4
- c. No of Biodiversity management committee meetings held - 1
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes. Yes/No
- VII. Are Sarpanch being involved in start/inauguration of activities. Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- IX. Whether grievance redressal box is installed. Yes/No
- X. No of grievances received pertaining to Panchayat level - 5
- XI. No of grievances disposed of at Panchayat level - 10
- 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

ACC
10

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WITH STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department SDO JE GIS IA	V&W - 1 Asst HSE - 1 GIS - 1	V&W - 1 Asst HSE - 1 GIS - 1	
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	Principal - 1 Teacher 11 Teacher 26 Other 26	Principal 9 Teacher 19 Teacher 19 Other 19	
	ALBETUANE	Lab man - 1	Lab man - 1 BKW - 2	
	PDD LINEMAN # ANY OTHER	DAW - 2 JE - 1 Foreman - 1 Subordinate - 1 Lab man - 2	JE - 1 DAW - 2 Foreman - 1	
	FOOD & CIVIL SUPPLIES	Store keeper Kandam - 1	Store keeper - 1 Kandam - 1	
	AGRICULTURE & ANIMAL HUSBANDRY	AGA - 1	AGA (1)	
	SOCIAL WELFARE I & D S	Anganwadi Welfare - 5 Anganwadi Welfare - 5	Anganwadi Welfare - 4 Welfare - 5	
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jipanchayat.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. *Panchayat level Sanitation Committee has been formed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *Solar lights has been installed*
- 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. *Being awareness camp*
- vi. Whether schools have started segregating waste? *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management? *NO*

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii. Do all the eligible individuals been provided the Golden Card? *Yes / Except 20 children who don't have their card.*
- 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? *All deliveries are institutionalized*

3. Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Compost pit + soak pit - 4*
- iii. Do all the HHs in the Gram Panchayat have toilets? *Yes*
- iv. Are all the HHs toilets functional or not? *Yes*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi. Are all the toilets in the schools/Anganwadi functional or not? *Yes*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *NA*

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 *Yes*
- How many Bal Sabhas were organized in the Gram Panchayat? *5 Bal Sabhas*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *N/A*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *N/A*
- Does the Gram Panchayat has its building or not? *N/A*
- Is the Gram Panchayat office functional or not? *N/A*
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *N/A*
- 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 *Yes*
- Have all the eligible households registered in PDS or not? *Yes* *One extra family not registered & pending audit*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghat for holding meetings or not? *N/A*
- 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? *N/A*
- 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? *Yes*
- 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 Sabhas were organized in the Gram Panchayat? 11 per annum
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NA
- 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. 3 (Three)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana. 27 including mother pregnant women
Seventeen
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. NA
- 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) NA
- 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) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitise 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 renew 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: Shri. Shri. Shri. (Sapanch), Mr. Rajul Prasad / Panchayat
PRESENT: NA Mr. Rashid Bhat, Karama Bhat, Mr. Karam Bhat, NA Bhat

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS: DATES, MINUTES, PHOTOS

Meetings has been held on: 26 Aug - 2022
2nd Sept - 2022

Plantation drive was taken up & step for making the village more green was suggested

DAY 2 ACTIVITIES

AGENDA 4

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

(GDP format available on <http://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1026	10	20 golden cards are pending who are waiting for their card to be issued
Jansamriddhi yojana	-	17	
OLD AGE pension	94	94	
Widow pension	20	20	
Disability pension	20	20	
Domicile certificate	1721	250	Domicile certificate are issued but not applied for it
Kisan credit card	153	4 (Kisan credit card)	
PM Kisan samriddhi	72	72	

Land part book	-	1	The record stands digitised & put back in
Registration of village vendors on GEM portal	Nil	Nil	in the process of generation
Registration of village contractors on Jendara portal	3	3	-
Registration of village contractors on PWD portal	3	1	-
Incomplete buildings projects	Nil	Nil	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes - on 2nd Oct-22
- Details of activities conducted 2 awareness camps were conducted for effects of drug menace
- Whether all activities and GS resolution uploaded on Jkpanchayat.in portal - Yes
- How many drug addicts in the village - Nil
- Whether reported to the Deputy Commissioner - N/A
- How many registered for rehabilitation under government programme - ARP

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAMES OF THE SCHEMES	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK COMPLETED SATISFACTORILY	YES/ TAGGED PHOTOS	YES/ SPENDING RECEIPTS/ RECORDS OF THE WORK
MGNREGS	Feeding of temple pigs	2021-22	1.07 lak	Yes	Yes	Nil
PMAY	-	-	-	-	-	-
MHE UNDER SWMS	High school loan	2021-22	22.000	Yes	Yes	Nil
ESC UNDER SBM	-	-	-	-	-	-
AMRY SATOVATS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 450

Total attended - 40

Proceedings:

(If insert pointers to be discussed there - refer poll proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

Total attended - 50

Proceedings:

(If insert pointers to be discussed there - refer poll proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	GED-TAGGED PHOTOS
	VILLAGE HAAT under NSRI / ISRI (DAY MARKET)	- Nil -	
	PMAY houses if any ready for inauguration	- Nil -	
	Swachh gram projects - segregation sheds etc.	Nil -	
	Amrit sarovars	Nil -	
	Sports Hts.	Initiated the sports club grant package.	- Yes
	Village cultural events	Girl Sabha conducted	- Yes
	JM assets/projects	Nil -	
	Any other to be identified at district level	Temple park inaugurated under MG 42502 ② Improvement & painting of grave boundary and filling at Janna Nagar	- Yes

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filed excel sheet to be taken from district level and also to be downloaded from www.kpmchayat.in)

SNO	PROBLEM	ACTION TAKEN	REMARKS
I. Urgent Public Requirements/ Demands- B2V1			
1	Inst of ACC cable along village	work has been started	It has to be made operational by doing filling of pit
2	Providing of street lights	Excavated Installed at most places	
3	Two Transformers one at Bhat Motalla & one at Khan Motalla	Transformer at Bhat Motalla installed	Transformer at Khan Motalla not yet
4	Providing 3 km pipe line for drinking water	Completed	-
5	Construction of Road from Bhat Motalla to Jinnah Road	Taken up	Not yet completed
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Transformer for Bhat Motalla	No action taken	Urgent Requirement
2	Electric poles L.T. & H.T.	Complete	-
3	Filling up of pond yard	inaugurated today	
4	Fencing of Ghanshala	No	-
5	Upgradation of Filtration plant	No	No
6	Fencing of Ghanshala	Complete	-
7			
SNO	PROBLEM	ACTION TAKEN	REMARKS
III. Major Problems- B2V1			
1	Leak of RICE Motalla	Conduit at Waging Motalla	Excavated
2	Two Transformers one at Bhat Motalla & one at Khan Motalla	Both Motalla installed	Transformer at Bhat Motalla to be installed
3	Construction of Road from Bhat Motalla to Jinnah Road	Taken up	Not yet completed

4			
5			
Major Problems: K202			
1	1. No KVA connection for this village	NS	urgent repairment
2	2. Infiltration of polluted water	NS	urgent repairment
3			
4			
5			
Major Problems: K203			
1	1. Poor availability of playground	NS	NS
2	2. Classrooms are not attractive particularly in Primary school	NS	NS
3			
4	4. Providing of Sports kit	NS	NS
5			
Major Complaints: K201			
1	1. Complaint against PAB	Yes	Not satisfactory
2			
3			
Major Complaints: K202			
1	1. Handover the building at least transfer to School Authority	The building was handover at PAB	Handled
2			
3			
Major Complaints: K203			
1	1. PAB Complaints to NDA: received		
2			
3			

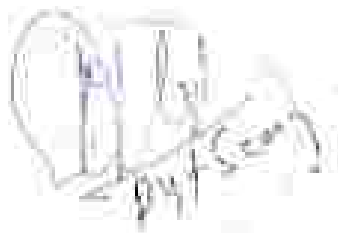
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *Transport Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

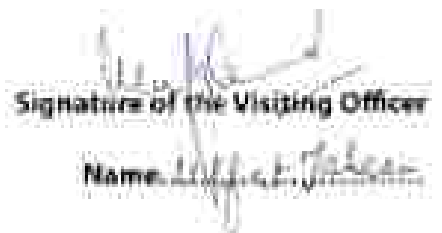
I	Any Major complaint brought to the notice of the Visiting Officer.
II	Major urgent public demands that were/were reflected earlier but have not been addressed so far.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details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

(PT-0)



Signature of Sarpanch

Name: *M. S. SINGH*
 SARPANCH
 NAROTAM - BHADLORE
 BILSA DISTRICT



Signature of the Visiting Officer

Name: *Mr. J. K. Jaisan*

B2P4 Complaints

1. Public Transport is not available especially in

the wee hours of the day.
2. Written complaint from Raj Nath Laha for construction of well & need water & Public Demand Line has received.

It is Right from B2V, the issue of the land for playground which has been already identified is to be given to the Gram panchayat body, so that they develop the playground. Panchayat bhawan is it.

Overall assessment

Overall the people are satisfied with the functioning of the administration but they have raised certain issues which are to be redressed.

Overall rating of govt. functioning as given by panchayat
8 (Eight)

Certificate from Sarpanch

It is certified that the visiting officer has stayed in the panchayat for two days.


Panch. Secy


Signature of Sarpanch


Signature of the Visiting officer
Left: Jagan.
M.S. WOC