



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 -28 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers on B2V4	ROD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 3 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"> PRR 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 Awas+ beneficiaries alongwith HHG, 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



DATE	INSTRUCTIONS	ACTION POINTS
Day 1	Reach the village	<ol style="list-style-type: none"> Ensure that all front line workers of different depts are present. Ensure exhibition by different depts. about individual beneficiary schemes Inspect BBPS counters/outlets Participate/ensure organisation of sports activity in playfield, talent hunt/cultural event/youth activity Gandhi Kaitha (suggested details uploaded on jkpanchayat.in) Wait atleast 2 amritsaravans and get its geo tagged photos Inspect Khudini (CSJ) Centres and create Generate awareness on 225 schemes particularly GUC schemes like BEAMS, landhagidari, Aspi, Zamin Aspi, Hignori, Digital B&K Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PFI, AWC, NPL schools, etc. Attempt saturation of deliverable so Jan Adhikari and wherever deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMANT training alongwith the trade on which they want training Whenever possible, distribute employment letters for people selected under various government employments 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 Open discussion on Nasha Mukt Adhikari



Div 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, an National Panchayat 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 Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultation with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Gold- an Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domestic Saturation.
8. Ensure RCC Saturation
9. Ensure saturation of hand pump books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractor registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under the Green Mission
13. Ensure printing on digital JAM in panchayat ghats
14. Ensure printing on panchayat activities and CSS in panchayat ghats
15. The visiting officer 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 awareness and steps required to make JAM corruption free
17. Obtain a written assessment about performance of various depts including for feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Mahayon and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuits, Theme Parks, 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. MGNREGS
 - b. PMAY
 - c. BPL, BPL and payments
 - d. CSCs
 - e. AMBIT (AMBI) Schemes
22. Hold a mahasabha and a sabha and record proceedings in the format given
23. Inaugurate village host under NRHM
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 5 Aikali keshan initiative of JAM 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, 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.jgapanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukh, bhrashtachar mukh, 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, VW 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. BhrashtacharMukt J&K
 - vi. Bhai Mukh J&K
 - vii. NashaMukt J&K



9. The PFI members (Sarpanchs, Panchs, BDC Chairpersons) 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: Ajaz Ahmad
 Designation: Deputy Secretary to Govt.
 Department/ place of posting: Jal Shakti Dept., Civil Secretariat J&K
 Mobile No: 9419902689
 Email ID: ajazds5373@gmail.com
 Home District: Shrinagar
 Dates of visit: 28th and 29th October, 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Rachipora
 Local Government Directory (LGD) code of the Panchayat: 274560
 Name of CD Block: Haraman
 Name of Tehsil: Haraman
 Name of District: Shrinagar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 313
 Population (approx) of the Panchayat: 1948



Part-II:

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
ED	Akshay - id - Retiree	Account Assistant (Banking)
Healthcare	Majesh Kumar	HMIS
Education	Dr. Maheshwari	Headmaster
Inspection	Munish Ch. Jais	Work Supervisor
Food Quality	Dr. Rajendra Jais	J.E.
Health	Dr. A.K.	Medical Officer
NRHM	Dr. Anil	MED OFF
Trade Services & Sports	Dr. Anil	Teacher
Administration	Dr. Anil	A.E.D.
ED	Dr. Anil	SES
CAPD	Dr. Anil	CAPD
	(Look at the end)	

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)
10. CSC (Y/N)
11. Potwarikhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. Govt/private
 - b. Total children enrolled - 133
16. Amrit Sankars - details, location, condition - Under Maintenance but at Roshni is good
17. Government offices - details, whether functional or not Not available condition
18. Police station (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance (11)
20. Village heritage sites/tehs - names, little details on historical/cultural importance (11)
21. VAW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of incomplete buildings - names, year of construction - (11)
24. List of Underutilized buildings - names - (11)



DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khalmat Centres	Create/Generate awareness in 225 schemes particularly GIC scheme Aspi Zarin Aspi Nigam, Beams, Jantugidat, Digital RM	Not available
JK/PUR centers/units	a) Status of center b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Read from Nalgoda to Kangan
POG	Visit, evaluate, online status	Satisfactory
PHC	Visit, evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	General Awareness
SHG	Meet, identify problems, seek suggestions	Demand for Centre
PMAY	Inspect, translocate	NA
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Not Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports activity held.
Hir Goon Haryati, Plantation drive	Evaluate status, feedback	No land available
Village cultural event Dangal/ Hast/Mala	Participate in, ensure that it is held	Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 824	Satisfactory
at Jeevan Mukti verification- WSS/SD Electricity supply	Verify	Not Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHRYAM
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- No. of biodiversity management committee meetings held
- Is the name of Sarpanch displayed on citizen information board of total RD&P schemes: Yes/No
- Are Sarpanch being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level:
- No of grievances disposed of at Panchayat level:
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGS/ 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:			
	BOO	-	-	
	JE	01	01	Mudappa, Hemant
	GIS	01	01	Asish, Hemant, Nishu
	SA	01	01	Udayant, Arun
	SCHOOL EDUCATION:			
	TEACHER	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	HEAD MASTER	01	01	Shri Hemant, Shri Hemant, Shri Hemant
	ANY OTHER	01	01	Shri Hemant, Shri Hemant, Shri Hemant
	ILL. JEEVAN	01	01	Shruti, Hemant
	PDD			
	LINEMAN	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	JE	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	ANY OTHER	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	FOOD & CIVIL SUPPLIES	01	01 (F&S)	Mohd. Yagoub, Hemant
	AGRICULTURE & ANIMAL HUSBANDRY	NIL	NIL	NIL
	SOCIAL WELFARE	-	-	-
	HEALTH			
	ASHA	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	ANM	01	01	Shruti, Hemant, Shri Hemant, Shri Hemant
	JPUSH 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 Panchayat Raj Day (Copy of the resolution to be taken from www.panchayat.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 *Segregation (kitchen, phone)*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Plan Biogas*
- 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 GPT? 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? Yes
- ii. Do all the eligible individuals have been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals being vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the BHBs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management, If Yes please specify? *Construction of soakage pits*
- iii. Do all the BHBs in the Gram Panchayat have toilets? Yes
- iv. Are all the BHBs 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? No

4 Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/No
- ii. How many Bal Sabha's were organized in the Gram Panchayat? 04
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/No
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? No Panchayat Bhawan available
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes
- iii. Does the Gram Panchayat has its building or not? No
- iv. Is the Gram Panchayat office functional or not? Yes
- v. Are the activities approved under the Mahila Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi. Are all the eligible households getting benefits from IAY or not? Yes



Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 05
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No Panchayat Bhawan available
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under POS system 55
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana 70 out of 70
- Self-sufficient infrastructure in the village at l.
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet at l.
- 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) ✓

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://jgpanchayat.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://jgpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

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.

IGDP format available on <https://jgpanchayat.in/b2v4.php>

In addition GPCD 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 AVAILLED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1374	1374	Under process
Jamni sunshika yojana	35	18	12 - Under process 16 - Private hospitals
OLD AGE pension	30	04	Form not submitted
Widow pension	15	06	-
Disability pension	05	05	-
Domicile certificate	1374	442	not applied
Kisan credit card	200	190	Under process
PM Kisan sammanvidhi	160	140	Under process



Land pass book	292	20	Under process
Registration of village verification on GEM portal	07	04	03 Under process
Registration of village construction on Jileaders portal	10	08	02 Under process
Registration of village construction on PWD portal	02	02	-
Incomplete buildings/projects	02	-	Under process

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted: 1. Gram Sabha - 2. Awareness 3. Pledge / oath
- 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 - Nil
- 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	AUDIT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	LAST TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
BONRIGA	1. Land for Tiger 2. Mangrove	2022-23	2.48 Lakhs	Yes	Yes	Nil
PAMF	Nil	-	-	-	-	-
BHL UNDER SEM-G	1. Mahila Sahaj 2. Pledge / oath	2020	12000	Yes	Yes	Nil
CSC UNDER SEM-G	1. Mahila Sahaj 2. Pledge / oath	2022-23	2.50 Lakhs	Under process	Nil	-
AMBIT SARDHANG	1. Mahila Sahaj 2. Pledge / oath	2022-23	2.00	Yes	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - 20

Proceedings:

(P) Insert pointers to be discussed there - refer past proceedings) Discussion held about Harassment groups regarding cyber facilities they are logging

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of - 85

Total attended - 10

Proceedings: General awareness and awareness about digital resources

(P) Insert pointers to be discussed there - refer past proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITY (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JAMLM (SUN DAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc.	-	-
	Amrit sarovars	Satisfactory	Yes
	Sports kits		
	Village cultural events	Satisfactory	
	JAM assets/projects	-	
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Water filtration plant with new filter media	Work Tended	Not taken up due to no response from tenders
2	Relocation of HT transmission line via road from existing station	Work Started	Under progress
3	Macadamization of roads	Partially macadamized	Under progress
4	Health sub-center or dispensary	No action taken	-
5	Primary school for handicapped & High School for handicapped	No action taken	-
6	Construction of drain near New colony Bypass	Taken up	Completed satisfactorily
7	Construction of 3m of culverts in the Gram	Taken up	Completed satisfactorily
II. Urgent Public Requirements/ Demands- B2V2			
1	Relief and macadamization of roads	Partially Macadamized	Under progress
2	Water filtration plant along with new pipelines	Work Tended	Not taken up due to no response from tenders
3	Relocation of HT transmission line via road from existing station	Taken up	Under progress
4	Establishment of Health sub-center/Dispensary	No action taken	-
5	Construction of drain near New colony Bypass	Completed	Satisfactory
6	High School for handicapped and Primary school for handicapped	No action taken	-
7	Construction of 3m of culverts in the G.P.	Completed	Satisfactory
S.NO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Non-availability of clean drinking water	Work Tended	Not taken up due to no response from tenders
2	Degraded condition of roads, and non-availability of connecting link road between Bhatpura and Bhatpura	Partially Macadamized	Partially macadamized
3	HT Transmission line near Bhatpura station and Bhatpura station via macadam	Taken up	Under progress



1	Public condition of drainage system	Taken up	Under process
2	Non-availability of Dispensary / AI	No action taken	-
Major Problems- B2V			
1	Non-availability of drinking water	Work tendered	Not taken up, no response from tenderer
2	HT transmission line for Rectifying station and Relays	Taken up	Under process
3	Public condition of drainage system	Taken up	Under process
4	Transport condition of roads and non-availability of bus service	Taken up	Under process
5	Non-availability of dispensary / AI	No action taken	-
Major Problems- B2V			
1	Completion of construction road from Relays to the main	Taken up	Under process
2	Drinking water facilities	Tendered	Not taken up due to no response from tenderer
3	Health center / dispensary	No action taken	-
4	Upgradation of HTs Relays to High School	No action taken	-
5	Shift administrative center of B2V shift from Relays to the main	No action taken	-
Major Complaints- B2V			
1	Security of clean drinking water	Tendered	Not taken up due to no response from tenderer
2			
3			
Major Complaints- B2V			
1	Non-availability of clean drinking water	Tendered	Not taken up due to no response from tenderer
2	HT transmission line for Rectifying station and Relays	Taken up	Under process
3	Public condition of drainage system	Taken up	Under process
Major Complaints- B2V			
1	Completion of construction road from Relays to the main	Taken up	Under process
2	Road connecting Relays to High School	No action taken	-
3	Relocation of HT transmission line for Rectifying station to the main	Taken up	Under process

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Department.
- LEAST RESPONSIVE DEPARTMENT: Social Welfare Department. There is a non-cooperation between the officials being dual control of District Shastri & Kulgam.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer	NA
2	Major/urgent public demands that were reflected earlier but have not been addressed so far	Relays to the main
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	B2V is a robust platform enabling the people to know about the various schemes of the Govt. and get their problems solved about their welfare.
4	Overall rating of the functioning of the Sarpanch	Good
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	NA

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name



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