

Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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KEY FEATURES

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

ACTIONS AND TIMELINES

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

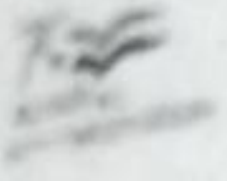
1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi 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, 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 Mukh Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh 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

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

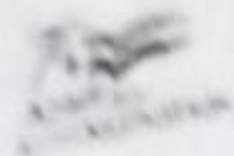
Name: ABDUL MAJEED KUMAR
 Designation: LECTURER
 Department/ place of posting: BHSS ZETHAN
 Mobile No: 788 96 277 05
 Email ID: Abdul Majid kumar Majid @ 7116 @ g. mail. Com.
 Home District: BARAMULLA
 Dates of visit: 30-10-2022 - 31-10-2022

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: BANDI PAYEEN 'B'
 Local Government Directory(LGD) code of the Panchayat: 2888 23
 Name of CD Block: WAGGOORA
 Name of Tehsil: WAGGOORA
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 2
 No. of households in the Panchayat: ~~2205~~ 367
 Population (approx) of the Panchayat: ~~367~~ 2205



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:

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. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled :
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
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)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
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	not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	visited food store at Shamla but in village village, there is no PDS.
PHC	Visit- evaluate, status of staff, equipment and quality	visited sub-centre Health and found off needs of many things
Youth clubs	Meet, interact, seek suggestions	met youth club and discussed development of village and self-employment
SHG	Meet, identify problems, seek suggestions	There are only 4 self-help groups due to non-cooperation
PMAY	Inspect, Inaugurate	visited PMAY Home of people named Hussain son
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All basic needs of school are there. But there are many Langur king buildings of Govt Boys HS which need attention
Swachh SBM	Evaluate	SBM (Swachh): work on it has been done good.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	volleyball match was organised at school Shaleef and Govt HS
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Awared people about plantation and its importance.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	village Haat was organised by NRHM.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	different departments to new lights on many schemes for welfare of people
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	P.H.E. department show light on Jal- Jeewan Mission

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Department	Units per person	Remarks
1	Golden Health cards	Health	20	20
2	Land passbooks	Revenue	20	20
3	Inheritance Mutations	Revenue	5	5
4	Self-Employment Drive	J&K Bank industries	15	15
5	Identify candidate for Skill Training under Himayat and other schemes	RDD	20	20
6	E-Shram Cards	Labour	10	5
7	Ambit Passbooks	RDD	4	one is partially executed other is recently sanctioned and 3rd is yet to be sanctioned.
8	To check quality of works	RDD & R&B All visiting officers	10	All works are in good condition

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, 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
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe nameof 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	1 1 1 1	1 0 1 1	Abdul Rasool Gana Javed Ahmad Nayas Masood Ahmad Rather Manzoor Ahmad, Ab. Majeed, M. Shafiq, Ajaz, Mehrez, Reza, Munir, Shabir, Nasir Ahmad and others. Ab. Majeed, Manzoor, etc.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 3	18 3	
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Ab. Hamid, Tahir, Ahmad Amzoor,
	FOOD & CIVIL SUPPLIES	1	1	Farooq Ahmad Rather
	AGRICULTURE & ANIMAL HUSBANDRY	1 1	1 0	Aminder, Preet Singh
	SOCIAL WELFARE	0	0	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 0	1 1 1 0	Shabir Rizvi, Wahida, Tahira, Jaswanti,
	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.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

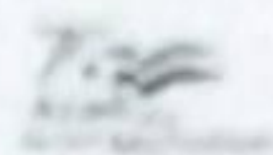
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



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_____
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

- Engendered Development in Village**
- 8 How many Mahila Sabha's were organized in the Gram Panchayat_____
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iii) Number of women beneficiaries headed households covered under PDS system.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. 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://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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	1944.	1000/=-	not applied by people
Janani suraksha yojana	30	N/A	Lack of fund
OLD AGE pension	283	283	—
Widow pension	70	70	—
Disability pension	30	30	—
Domicile certificate	50%	50%	Not applied yet
Kisan credit card	42	42	—
PM kisan sammannidhi	259	259	—



Land pass book	300	120	50% not applied. under process
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	2	2	Tender did not Applied
Incomplete buildings/projects	1	1	work delayed by contractor

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — ya
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

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						
PMAY	2 PMAY Gases	2021-22	1.50 Lakh	Yes	Yes	NO.
IHL UNDER SBM-G	Numerous water given to people	2019-20 2020-21 2021-22	8.50 Lakh probably	Yes	Yes	NO.
CSC UNDER SBMG	CSC near proposed site of land disposal	2020-21	2.00 Lac	Yes	Yes	NO
AMRIT SAROVARS	2 Sanitation	2021-22	13.00 Lakh both	one work executed and second have to be started soon	Yes	Yes NO.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

- Total women in the village above the age of 18
- Total attended
- Proceedings:
- (Pl insert pointers to be discussed there – refer palli proceedings)

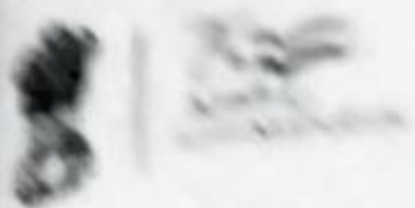
DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

- Hold a balsabha and record proceedings
- Total children in the village above the age of
- Total attended
- Proceedings:

(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 JKSRLM (SUNDAY MARKET)	Not available	—
	PMAY houses if any ready for inauguration	Yes, PMAY House of Aashirwad Housing Society at Shumlehan	Yes
	Swachh gram projects- segregation sheds etc	No segregation shed yet approved	—
	Amrit sarovars	One work under progress one one Amrit Sarovar.	Yes
	Sports kits	—	—
	Village cultural events	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Dramandaha Road	Road executed with the Road efforts of GRS	Joint named major (G.R.S) has done great effort for the road
2	Macdonaldation of Transo Mohalla Road	Macdonaldation done by R.B.	Macdonaldation done by R.B. and Jharkhand Sahitya Akademi Deptt.
3	High School building repairs	NO Action Taken	negligence.
4	C/o Panchayat Ghar	Estimate Submitted	Estimate submitted Rs 32 Lakh Submitted
5	Drains to whiteline Road	NO Action Taken	R.B. did not do anything for it yet
6	Sliding Area need to erect wall.	NO Action Taken	R.B. deptt. neglected the sliding area.
7	Dahul uloom Road improvement.	Dahul-uloom Road still under shambles	only lane work done, rest incomplete.
II. Urgent Public Requirements/ Demands- B2V2			
1	New Anganwadi centres	NO Action Taken	NO new Anganwadi centres opened.
2	Opening of Primary school in Shumla	NO Action Taken	NO primary school opened
3	Opening of Handicraft centre at Samalga	NO Action Taken	Centre yet to be opened
4	Electricity poles	NO Action Taken	NO poles provided
5	non-implementation of Black2V	Action Taken	works of B2V1 done
6	R.B. does not improve roads	Action Taken	Roads improved
7	Delay in S.B.M. payments	Action Taken by R.D.D.	Payment released
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Dramandaha Road	Action Taken	Road constructed by R.D.D.
2	High School building Collapsing	NO Action Taken	Deptt. neglected the building
3	Panchayat Ghar not constructed	Action Taken by R.D.D.	R.D.D. has submitted estimate of Rs 32 Lakh to D.E. office.



4	Removal of Stealing area	No Action Taken by R & B	
5	Side drawing of Road	R & B did nothing yet	
IV. Major Problems- B2V2			
1	opening of Hand Craft centre	No Action Taken	
2	opening of Primary School	No Action Taken	
3	Lack of Hospital	No PHC centre provided	
4			
5			
V. Major Problems- B2V3			
1	Dammandah Road	Action Taken by RDD	All these works
2	Panchayat Office	Action Taken by RDD	were done by
3	Land Development	Action Taken by RDD	RDD.
4	to Govt High School		
5			
VI. Major Complaints- B2V1			
1	No concrete Action was taken	Action was now Taken on	
2	on B2V1 Report	Back2V1 by RDD & R&B	
3			
VII. Major Complaints- B2V2			
1	No concrete Action	Action was	
2	was taken on Back2V2.	Taken on Back2V2 by RDD & R&B	
3			
VIII. Major Complaints- B2V3			
1	Dammandah Road	Action Taken by RDD.	RDD constructed Road and funded
2			Ahmad Nayer (GRS)
3			did hard efforts by involving all land owners.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE 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 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

↳ Complaint no 1: Govt. High School buildings are collapsing and languishing. They need Auction by Education Department and new building should be sanctioned for it.

↳ Complaint no. 2. Gram Rozgar Sahayaks (GRS) working on Contractual basis are rendering great service to general public at Panchayat Halqa Level. They should be regularised and their monthly Honorarium should be enhanced upto ~~30~~ Twenty (30000) thousand ₹ so that they can get life of safety.

↳ Complaint no. 3. A separate food store/FP Shop should be provided to the village of Wahddins so that their sufferings can be redressed/ended.

↳ Complaint no. 4: New Three (3) Anganwadi Centres should be sanctioned for Village Kumbhar and one (1) new same Centre should be sanctioned for Village Wahddins.

↳ ~~Complaint no. 5~~

Best performing Departments

↳ Rural Development Department was rendered best performing Department among all the departments as most of the demands of Back 2V1, Back 2V2, Back 2V3 ~~etc~~ have been fulfilled and many other demands were fulfilled by RDD. Javed Ahmad (GRS), Groom Rozgar Sahayak was ~~so~~ ^{given} best performing Employee of RDD ^{rendered} of Sadi Hala - Bandi Payeen B

Least performing Department

↳ PDD and ~~irrigation~~ H.E were rendered Least performing Departments



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