



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 -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

Meeting with deputy commissioner and his/her team

ACTION POINTS

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- h. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2022-23.
 - List of Awaas+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries.
 - List of SHGs - ~~Nil~~
 - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

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

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, bhrashtrachar 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



A) Details of Reporting Officer:

Name: Mubarak Hussain.

Designation: Lecturer.

Department/ place of posting: Education. Govt. Higher Secondary School Guntab.

Mobile No: 8803131262 : 70068 86387.

Email ID: mubarak20@gmail.com.

Home District: Poonch.

Dates of visit: 28/10/2022.

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: Devaduttian & Upper

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

Name of CD Block: Poonch.

Name of Tehsil: Staneel.

Name of District: Poonch.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.

No. of hamlets in the Panchayat: 07.

No. of households in the Panchayat: 620

Population (approx) of the Panchayat: 2200

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
Sericulture.	Talib Husain	Breast Watcher.
Sports.	Amit Sharma.	RER.
Soil conservation forest	Mulhita Ahmed.	Guard/Helper.
PWD.	Sunny Sharma.	JE.
Agriculture.	Dalbir Singh	SCA.
Social welfare.	Nusrat Begum.	Grant teacher/SCA Swarnkote.
Health.	Dr. Rahul Khajuria.	MLHP.
Health.	Vishali Sudan.	FNPHW.
Education.	Mohd Shamim	Teacher.
Animal husbandary	Souresh Sharma.	V. Farmeret.
Revenue.	Gushad Ahmed.	Patwari.
Jill Grameen Bank	Krishan Kumar	Branch Manager.
Social forestry	Mohd Husain	Guard.

+ (03) total attended (21)
Rest of group enclosed.

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Nil -
 - b. New/needing repairs — New building requires.
2. Furniture (Y/N) — Yes
3. Computer/printer (Y/N) — Yes.
4. Internet (Y/N) — Yes.
5. Telephone (Y/N) — Nil -
6. Toilet (CSC/part of panchayat ghar) (Y/N) — NO -
7. Water (Y/N) — Nil -
8. Electricity (Y/N) — Nil -
9. Bank branch (Y/N) — Nil -
10. CSC (Y/N) — Nil -
11. Patwarkhana (Y/N) — Nil -
12. Village haat (Y/N) — Nil -
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) — Nil -
 - b. Primary (Y/N) — Yes.
 - c. Secondary (Y/N) — Nil -
 - d. College (Y/N) — Nil -
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) — Yes.
a. (govt/private) — Govt.
b. Total children enrolled 46
15. Amrit Sarovars - details, location, condition — Nil -
16. Government offices- details, whether functional or not — Yes.
17. Ration shop (Y/N) — Yes.
18. Places of tourism importance - names, little details on historical/cultural importance — Nil -
19. Village heritage sites/ treks- names, little details on historical/cultural importance — Nil -
20. VLW Office (Y/N) — Nil -
21. Primary Healthcare Centre (Y/N), — Nil - Yes
22. List of Incomplete Buildings- names, year of construction — Building of health centre incomplete.
23. List of Underutilized Buildings- names — Nil -

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	NO Khidmat Centre available but schemes are being introduced through PRPs
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Health care centre building incomplete.
PDS	Visit, evaluate, online status	Available
PHC	Visit- evaluate, status of staff, equipment and quality	Ayish Centre functioning
Youth clubs	Meet, interact, seek suggestions	Nil -
SHG	Meet, identify problems, seek suggestions	Nil -
PMAY	Inspect, Inaugurate	available
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Checked three schools building of P.S. Baharwalan N. No- of likely to be completed.
Swachh SBM	Evaluate	awareness camps organised through Sarpanch Ayt
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Nil -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Nil -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural Programme organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Scheme introduced by representatives of different departments
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	yes/ verified

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- Pyl. Ghar not available
- Condition of school building is bad.
- Drinking water facility is lacking.
- Worse condition of roads especially link roads.
- Dire need of handpumps at W. NO-01 and 03.
- Health Centre's building needs completion.
- No middle school is available in the Pyl.
- at least one Dry. School out of three needs upgradation
- No ground facility / children Park / Play ground for youths
- Black Toping of Taxi Nakua road and Shamshan Ghat road as well as main road to Nallats is needed.

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 : *JK Gramin Bank*

Total amount involved : *7.50 Lakhs*

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

DAY 2

- a. No of Individual Compost Pits constructed *- 05*
- b. No of Individual Soak Pits constructed *- 120*
- V. No. of Biodiversity management committee meetings held: *- 01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: *- Nil -*
- XI. No of grievances disposed of at Panchayat level: *- Nil -*
- 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 ✓

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	nil- 01 01 01	- 01 01 01	Kuldeep kumar. Mukhter Ahmad. Haganpreet Singh.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 - -	06 - -	① Mohd Manir Husain ② Mandeep kaur ③ Gajraj kaur ④ Gurmeet kaur ⑤ Parmjeet Singh ⑥ Harjeet kaur.
	JAL JEEVAN:	01	01	Mohd Mirza.
	PDD: LINEMAN JE ANY OTHER	01 01 -	01 01 -	- Parmjeet Singh. - Basharat Husain.
	FOOD & CIVIL SUPPLIES Pvt. Dealer	01	01	- Jaghat Singh.
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Sourab Sharma.
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 01	04 01 01 01	① Tesveer Begum ② Manju Rode ③ Deli Devi ④ Parvane kumari. - Dr. Manojit Husain. Dr. Rahul Ahuja.
	Social forestry ANY OTHER DEPARTMENT Soil Conservation Sericulture.	02 - 01 01	02 - 01 01	① Daniel kumar ② Mohd Husain. - Mukhter Ahmad. Talib Husain.



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 MARCH2024: - yes -
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 Public being motivated by PRI's
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - nil -
- 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 - yes -
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No nil -
- 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. nil -
- vi. Whether schools have started segregating waste - nil -
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - nil -

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? - Almost completed
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? - Being done regularly on 9th of every month
- 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? - yes -
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? -> No - only referral to PH.

3 Water sufficient village

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

Child Friendly vill
Do all the child
schooling?
How m
v) Who
iii) v
iv) v

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 -*

- ii) How many Bal Sabha's were organized in the Gram Panchayat *(Yes) 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*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *- NO*
- iii) Does the Gram Panchayat has its building or not? *- NO -*
- iv) Is the Gram Panchayat office functional or not? *- functional with no building*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *- Nit -*
- 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
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *- Nit -*
- iv) Have all the eligible households been registered for Pension or not? *- NO - only about 80%*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *- NO -*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *- 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? *- Nit -*
- 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? *- Nit -*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *- not -*
- 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? *- About 70%*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓ No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓ No
- iv) Number of women beneficiaries headed households covered under PDS system... 38.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Nil.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Nil
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Nil
- iv. Whether the GP has easy access to Godown for storage Nil
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Nil

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

- Not prepared/maintained

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.

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

In addition GDPD plan shall also include :

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

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	2900	1500	Lack of documents required
Janani suraksha yojana	45	33	Accounts not available deliveries Pending
OLD AGE pension	61	32	Papers incomplete
Widow pension	05	05	-
Disability pension	24	24	-
Domicile certificate	2200	2000	Papers incomplete
Kisan credit card	303	303	100% done
PM kisan sammannidhi	287	287	100% covered

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 — *Nid*
- Specific product which needs to be developed — *Nid*
- Tourism- home stays — *Nid*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given — *Nid*

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	2900-	1500.	Lack of documents required
Janani suraksha yojana	45.	33.	Accounts not available delimities Pending
OLD AGE pension	61	32	Papers incomplete
Widow pension	05	05	—
Disability pension	24	24	—
Domicile certificate	2200	2000	Papers incomplete
Kisan credit card	303.	303.	100% done.
PM kisan sammannidhi	287	287	100% covered.

Land pass book	405 Nil	Nil - 05	Not Prepared.
Registration of village vendors on GEM portal	Nil	Nil	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — ~~Nil~~ — Yes.
- Details of activities conducted — ~~Nil~~ — through speeches.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Nil —
- 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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22.	5 Laks	- Yes-	attached done	Nil.
PMAY	05	2021-22.	6.50 Laks.	- Yes-	Yes	-
IHHL UNDER SBM-G	05	2021-22.	60 thousand	Yes-	Yes	-
CSC UNDER SBMG	Nil	-	-	-	-	-
AMRIT SAROVAR	Nil	-	-	-	-	-

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)

800 Ang.

50.

- In Observance on Janani Suraksha, Beti bachao, beti
Pasao etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .. 200

Total attended 30-

Proceedings: importance of hbh, education & civic sense.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

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

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	Construction of P/s Bakarwalan	NIT -	School building likely to be collapse - needs demolition - wires installed in trees
2	Completion of Health Centre building	NIT -	
3	Installation electric poles.	NIT -	
4	Hand pump w. No - 01 and 03	NIT	-
5	1'		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Black Toping Shamran/hat road	NIT -	
2	Black Toping of Link road Jari Jabna	NIT	
3	Completion of health Centre building	NIT -	
4	Water Pipe line w/NO 6	NIT	
5	Construction of Pyl. Shar.	NIT	
6	Black Toping of road from main road	NIT	
7	to nallah -		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Installation of electric poles.	NIT	
2	Completion of health Centre building	NIT	
3	Re-construction of P/s Bakarwalan	NIT	

5			
IV. Major Problems- B2V2			
1	Black Toping of link road	NIT.	Big pits seen on road.
2	Josi station		
3	Construction of Pyl. shed.	NIT	No Pyl. shed available. Proceedings done for Dal Banglow Dava Dullrai
4			
5			
V. Major Problems- B2V3			
1	Completion of Health Centre building	NIT	-
2			
3	Construction of Pyl. shed.	NIT	
4			
5			
VI. Major Complaints- B2V1			
1	-	-	-
2			
3			
VII. Major Complaints- B2V2			
1	Lack of water supply	NIT	pipe lines are needed to meet out the problem -
2			
3			
VIII. Major Complaints- B2V3			
1	Construction of Pyl. shed.	NIT	NIT
2			
3			

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: <i>Construction of Pgt. Hqr.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Construction of Pgt. Hqr. completion of health Centre building</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>not good. Peoples needs awareness from time to time. Hand pump w. no-01/ and 03. overall condition of Pgt. is</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06/10 road from Sub-Centre to Mah. Section w. no-3</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer namely Mr. Mubarak Hussain Lect. stayed in the Pgt. U-Dara Dullian for two days w.e.f 28/10/22 to 29/10/22 till 5 PM.

[Signature]
Signature of Sarpanch

Name: *S. Manohar Singh*

[Signature]
S. MANOHER SINGH
Sarpanch
Pgt. Halqa DARA DULLIAN
Upper Poonch.

[Signature]
Signature of the Visiting Officer

Name: *Mubarak Hussain Lect. Hs. Guntal*