



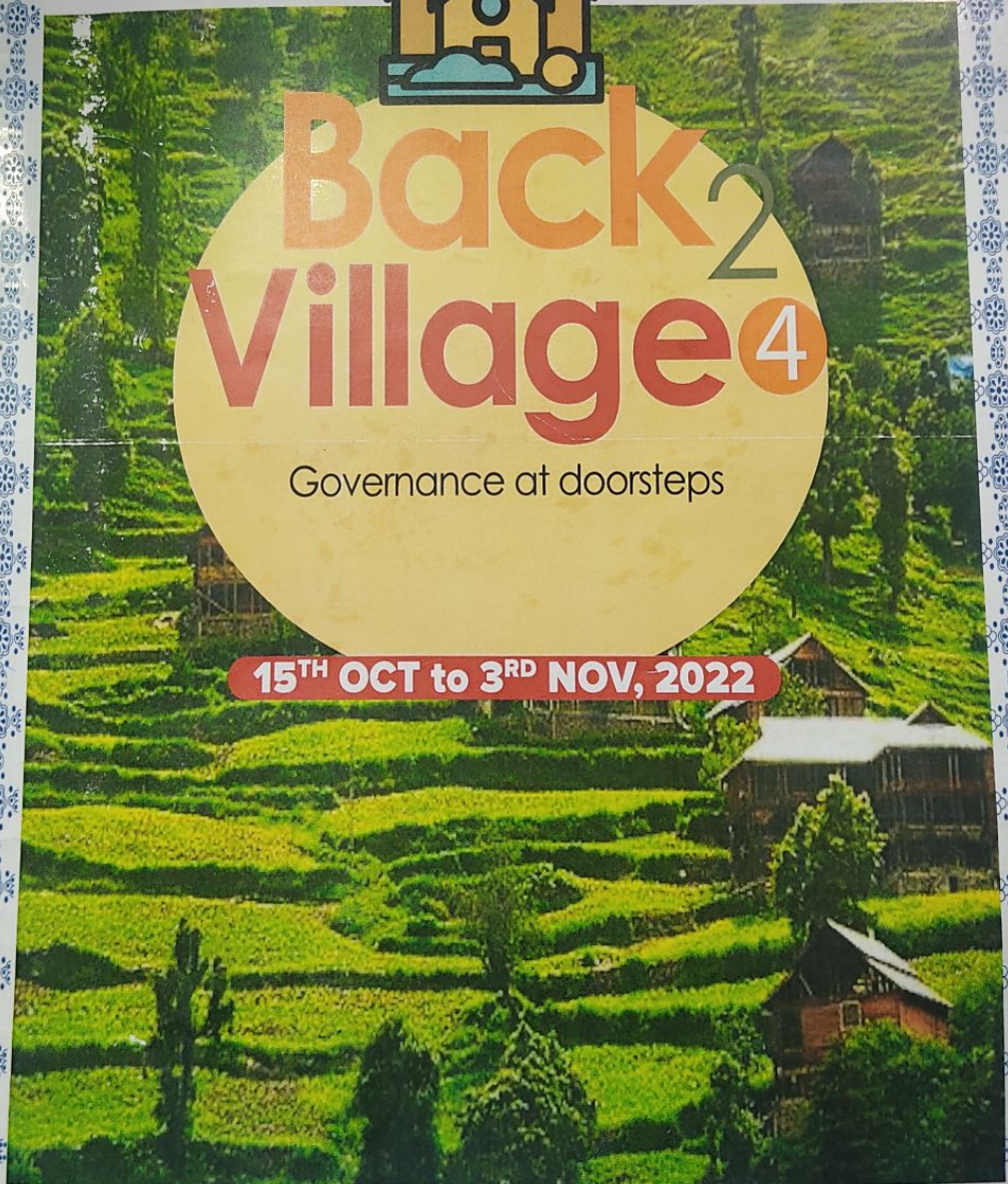
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY F

- Depu
- Rural
- Plan
- depa

ACTI

ACTIO

Jan a

Dep
HoD

Dep
Pan
ord

Tr
on

Tr

F
b

B



at the forefront of all activities and
on them and make them feel em-
panch/Panch are present at the time
report, duly signed on the www.
e that.

A) Details of Reporting Officer:

Name: MOHAMMAD IQBAL CHOHAN
Designation: HEAD MASTER
Department/ place of posting: EDUCATION/ HIGH SCHOOL GUNDISHART
Mobile No: 9622700298
Email ID: chohaniqbal7@gmail.com
Home District: KUPWARA
Dates of visit: 31 Oct 2022

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

Name of the Panchayat: LULOORA
Local Government Directory(LGD) code of the Panchayat: 7286
Name of CD Block: LANGATE
Name of Tehsil: LANGATE
Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 9
No. of households in the Panchayat: 517
Population (approx) of the Panchayat: 3282 (3282)



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

DAY 1-
AGENDA 1
Infrastruc

Infrastruc

Department	Name	Designation
Horticulture	Ab. Rashid Lala	HA
PDD	Rashid Ahmad	Line man
PHE	Gh. Rasool	Superman
PDD	Mohd Mustafa Da	GRS
Health & Family	Mustafa Ahmed	HWS
Agriculture	Mustafa Ghani	JAT
Soil and water	Shakeel Bugh	AWI
ICDS	Gumra Jan	A.N.M.
Health	Tasleem	ASHA
Handicrafts	Dr. Ghad Bori	SCI (Senior craft instructor)
ICDS	Abida	AWW

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

[illegible]

Builds have to be

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure ✓ (Govt)
 - a. Govt building/private
 - b. New/needed 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. Patwakhana (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
16. Amrit Sarovars - details, location, condition N/A
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) ✓
19. Places of tourism importance - names, little details on historical/cultural importance N/A
20. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N), ✓
23. List of Incomplete Buildings- names, year of construction N
24. List of Underutilized Buildings- names N

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ASSET CATEGORY	VISIT VERIFY	COMMENTS
Knowledge Centres	Create /Generate awareness on 225 schemes particularly GSC schemes Aardri, Zameen Aardri, Nigam, Broom, Janbhogishan, Digital JAK	Knowledge Centres not existing No awareness for the different schemes
JNR/PSB counters/outlets	a) Status of counter b) Number of visitors	Not existing
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Visited & evaluated
PHC	Visit, evaluate, status of staff, equipment and quality	Visited, evaluated and status of equipment not checked
Youth clubs	Meet, interact, seek suggestions	Met, interacted, suggestions not taken
SHG	Meet, identify problems, seek suggestions	Met, identified problems, suggestions not taken
EMAY	Inspect, inaugurate	One SHG on going from last house
My school, my pride progress, schools, water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, not checked water, electricity, sanitation not checked
Swachh SBM	Evaluate	Evaluated - No work done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Visited, not checked status of sports kits not checked
Har Saon Haryali, Plan- tion drive	Evaluate status, feedback	Visited, not checked status of plantation not checked
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Not existing
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of R2V	Not existing
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Not existing

NOTES

About 20 Senior citizens, Part of the
Enforce and many formed youth club youth
club members participated in the final meeting
of day first. In a meeting after which
the visiting officer Mr. Mohd. Qasim Chaudhary
Paid official quarter to participate of
the meeting regarding the visit to change in
guarance and administration. It was
Surprised to note that participants yesterday
He asked people observed that there is
Zero tolerance against Corruption and troops
great in performing duties is quite
appreciable.
It has been stated that Pgt is almost
free from any corruption - although some
of them observed the need to spread
the message. Timely adequate steps

NOTES

Should be taken into & scope of help
with spread. Strongly recommend to
the participants strongly recommend to
the planning with finally in the
action participate.
There is no scope of "Print Service" in
the Pgt. with from Noida. However
it has been stated that must be done
of the water. The youth highlighted
the demand of more playgrounds and
public parks in the Pgt. The
meeting ended at 5.10 PM in a cordial
atmosphere.
List of youth club members:
(1) Sagar Mukherjee (2) Anam Bhatia (3) Saba Nisar
(4) Rashad Bhatia (5) Zaki Amir Imtiaz.
(6) Asad Akbar (7) Umar Akbar (8) Amir
(9) Asad Akbar (10) Zaid Imtiaz
(11) Asad Akbar (12) Farhan Imtiaz
(13) Asad Akbar (14) Raza Imtiaz
(15) Asad Akbar (16) Raza Imtiaz
(17) Asad Akbar (18) Raza Imtiaz
(19) Asad Akbar (20) Raza Imtiaz
(21) Asad Akbar (22) Raza Imtiaz
(23) Asad Akbar (24) Raza Imtiaz
(25) Asad Akbar (26) Raza Imtiaz
(27) Asad Akbar (28) Raza Imtiaz
(29) Asad Akbar (30) Raza Imtiaz
(31) Asad Akbar (32) Raza Imtiaz
(33) Asad Akbar (34) Raza Imtiaz
(35) Asad Akbar (36) Raza Imtiaz
(37) Asad Akbar (38) Raza Imtiaz
(39) Asad Akbar (40) Raza Imtiaz
(41) Asad Akbar (42) Raza Imtiaz
(43) Asad Akbar (44) Raza Imtiaz
(45) Asad Akbar (46) Raza Imtiaz
(47) Asad Akbar (48) Raza Imtiaz
(49) Asad Akbar (50) Raza Imtiaz
(51) Asad Akbar (52) Raza Imtiaz
(53) Asad Akbar (54) Raza Imtiaz
(55) Asad Akbar (56) Raza Imtiaz
(57) Asad Akbar (58) Raza Imtiaz
(59) Asad Akbar (60) Raza Imtiaz
(61) Asad Akbar (62) Raza Imtiaz
(63) Asad Akbar (64) Raza Imtiaz
(65) Asad Akbar (66) Raza Imtiaz
(67) Asad Akbar (68) Raza Imtiaz
(69) Asad Akbar (70) Raza Imtiaz
(71) Asad Akbar (72) Raza Imtiaz
(73) Asad Akbar (74) Raza Imtiaz
(75) Asad Akbar (76) Raza Imtiaz
(77) Asad Akbar (78) Raza Imtiaz
(79) Asad Akbar (80) Raza Imtiaz
(81) Asad Akbar (82) Raza Imtiaz
(83) Asad Akbar (84) Raza Imtiaz
(85) Asad Akbar (86) Raza Imtiaz
(87) Asad Akbar (88) Raza Imtiaz
(89) Asad Akbar (90) Raza Imtiaz
(91) Asad Akbar (92) Raza Imtiaz
(93) Asad Akbar (94) Raza Imtiaz
(95) Asad Akbar (96) Raza Imtiaz
(97) Asad Akbar (98) Raza Imtiaz
(99) Asad Akbar (100) Raza Imtiaz

Parveena Begum
Panch Ward (2)
Halqa Guloora



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: 14
Details of the bank sanctioning it: *Co-operative Bank Langate*
Total amount involved: 14,00,000.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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

- No of Individual Compost Pits constructed 0
- No of Individual Soak Pits constructed = 49
- No. of Biodiversity management committee meetings held: 01
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No (Yes)
- Whether grievances redressal box is installed: Yes/No (Yes)
- No of grievances received pertaining to Panchayat level: 34
- No of grievances disposed of at Panchayat level: 34
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No (Yes)
- Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No (Yes)



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	JAHANGEER AH. SHAH
	JE	01	01	Aasif Iqbal
	GRS	01	01	Muzaffar Ah. Dar
	TA	01	01	Tajamal - Bukhari
	SCHOOL EDUCATION: High school/10th	20		
	TEACHER	01		Gulshan Band
	HEAD MASTER	01 (Part) High school		Mrs. Waheed Malik
	ANY OTHER	01		Nadeem Yousuf
	JAL JEEVANI: JE	01		Ab. Majid Mir
	LINEMEN (Plumber)	01		
	PDD: LINEMAN			
	JE	01	01	Ab. Rahim Mir
	ANY OTHER	01	01	Bashir Ah. Ghani
	FOOD & CIVIL SUPPLIES			Nurgin Ah. Dar
	Store Keeper	01		Ab. Aziz Dar &
	Store Keeper	01		Qtt Ahmed Pahal
	AGRICULTURE & ANIMAL HUSBANDRY			
	JAE O & SAT	01		Khushheed Masoodi
	SOCIAL WELFARE			Akhtar Rasool Mir (SAT)
	HEALTH: ASHA			
	ANM	02	02	Tasleem g & Nazeem g
	AYUSH DOCTOR	01	01	Ajmer Ah. Shalid
	ALLOPATHIC DOCTOR	01	01	Dr. Sidra
	ANY OTHER DEPARTMENT	01	01	Guloorp.
	Revenue			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 Only liquid waste
ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No

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 Yes

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 Yes

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? Yes

ii) Do all the eligible individuals 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 been vaccinated against COVID-19? Yes

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: Yes, Soakage pits

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

iv) Are all the IHHs toilets functional or not? Yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not all

vi) Are all the toilets in the schools/Anganwadi functional or not? Functional

vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child friendly village under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

- 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? **3**
- iii) How many Bal Sabha's are addressed during the Gram Sabha. **Yes/NO**
- iv) How many the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes/NO**
- v) Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes/NO**
- vi) Whether Gram Panchayat have separate toilets for girls and boys? **Yes/NO**
- vii) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **Yes/NO**

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- 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? **Yes**
- iv) Does the Gram Panchayat office functional or not? **Yes**
- v) Is the Gram Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- viii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- ix) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- x) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xi) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xiii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xiv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xvi) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xvii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xviii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xix) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- xx) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**

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) Has Gram Panchayat developed any criteria for the identification of the poor? **Yes/No if yes specify**
- iii) Have all the eligible households registered in PDS or not? **Yes**
- iv) Have all the eligible households registered in PDS or not? **Yes**
- v) Have all the eligible households registered in PDS or not? **Yes**
- vi) Have all the eligible households registered in PDS or not? **Yes**
- vii) Have all the eligible households registered in PDS or not? **Yes**
- viii) Have all the eligible households registered in PDS or not? **Yes**
- ix) Have all the eligible households registered in PDS or not? **Yes**
- x) Have all the eligible households registered in PDS or not? **Yes**
- xi) Have all the eligible households registered in PDS or not? **Yes**
- xii) Have all the eligible households registered in PDS or not? **Yes**
- xiii) Have all the eligible households registered in PDS or not? **Yes**
- xiv) Have all the eligible households registered in PDS or not? **Yes**
- xv) Have all the eligible households registered in PDS or not? **Yes**
- xvi) Have all the eligible households registered in PDS or not? **Yes**
- xvii) Have all the eligible households registered in PDS or not? **Yes**
- xviii) Have all the eligible households registered in PDS or not? **Yes**
- xix) Have all the eligible households registered in PDS or not? **Yes**
- xx) Have all the eligible households registered in PDS or not? **Yes**

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- iii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- iv) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- v) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- vi) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- vii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- viii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- ix) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- x) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xi) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xii) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xiii) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xiv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xvi) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xvii) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xviii) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xix) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- xx) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**

No:

Gulbarga Pyl

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 21
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 21 Covered under PDS

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) done

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
available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Committee constituted earlier
but did not turn up for meeting

at Bhawan (Yes/No)

benefits under

about all

conserva -
iodiversity
d for that
of BMC

meeting

NOV

DAY 2 ACTIVITIES

at Bhawan (Yes/No)

benefits under

about all

conserva -
iodiversity
d for that
of BMC

meeting

NOV

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	3077	2300	And have not being updated.
Janani suraksha yojana	60	53	unavailability of funds.
OLD AGE pension	389	389	Nil
Widow pension	56	56	Nil
Disability pension	62	62	Nil
Domicile certificate	3220	850	Not applied
Kisan credit card	266+287	266+287	Nil
PM Kisan sammannidhi	260+287	97+94	Beneficiary have to submit documents
	1547	191	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	0	1	1807 11/10/21
Registration of village vendors on GEM portal	01	01	01
Registration of village contractors on Jktenders portal	14	6	
Registration of village contractors on PWD portal	2	2	-
Incomplete buildings/projects	Note	Note	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT Abhiyan

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *None*

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	DATE OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MAHILA SABHA	27	20-21-22	22.28	Yes	Yes	No
PMAY	04	21-22	6.55	Yes	Yes	No
BNH UNDER SHAF-G	246	2014	29.52	Yes	Yes	Yes
CS UNDER SHAF	2	20-21	3.51	Yes	Yes	No
AMBT SURVIVORS	No	No	No	No	No	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 JKSRM (SUNDAY MARKET)	Nil	Yes -
	PMAY houses if any ready for inauguration	Ongoing	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	NIL	Nil
	Sports kits	Two (classroom board & Chess board)	Yes
	Village cultural events	held	Yes
	JIM assets/projects	Nil	Nil
	Any other to be identified at district level	Beautification of Gulloara market Mr. Anurag Panting Master Copies Budget	Yes

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	Drinking water facility	Action Not Taken	Need still persists
2	Drinking water facility	Action Not Taken	Need still persists
3	Drinking water facility	" "	" "
4	Drinking water facility	Action Taken	Initially redressed
5	Drinking water facility	" "	Work done
6	Drinking water facility	" "	Need still persists
7	Drinking water facility	" "	" "
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water facility	Action NOT Taken	Need still persists
2	Drinking water facility	" "	" "
3	Drinking water facility	" "	" "
4	Drinking water facility	Action Taken	45% need still persists
5	Drinking water facility	" "	" "
6	Drinking water facility	Action NOT Taken	Need still persists
7	Drinking water facility	" "	" "
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility not good	Action not taken	Need still persists
2	Electricity pole need	Action taken	Initially redressed
3	Electricity pole need	Action not taken	Needs to be addressed



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL-DEVELOPMENT-DEPARTMENT (RDD) 9" Point
2. LEAST RESPONSIVE DEPARTMENT: TAL-SHAKTI (2.5 Point)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (Drinking water scarcity)
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Yes=
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) (7.00)
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

Certified that visiting officer Mr. S. L. Choudhary Headmaster High School stayed in the Panchayat for 2 days

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
SARPANCH
VILLAGE

NOTES

Major complaint which has a persistent nature from B2-V1 is scarcity of drinking water & dilapidated Road conditions. The common people feel intense need of an ATM outlet in vicinity of Guloori. Demolition of old school building and de novo construction of new building for the S.B.B. building Kohun. Anganwadi workers & helpers of Teds are working effortlessly despite their wages from last 7 months stand withheld.

The staff of PDD are working untiredly & quite satisfactorily in all conditions. The temporary staff of PDD are working on meagre salary & demand regularization in the deptt, besides they ^{tend to} seek age relaxation / Qualification bars vide administrative deptt order no. PDD-NG/11/2011-05-PDD dated 05-03-2011. Back to village Phase 4 Programme from 31st October to 1st November 2011 concluded with cordial support of people and allied departments ^{employees} along with the PRI members.