



75
Azadi Ka
Amrit Mahotsav



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 trainers 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 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 2 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"> PRI 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 Awaas+ beneficiaries alongwith IHHL 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

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 Mukta Abhiyan



Day2

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 Mukta 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 JKSRML
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: SYED FAYAZ AHMADDesignation: LECTURERDepartment/ place of posting: Education GHSS VerinagMobile No: 7889975686

Email ID: _____

Home District: AnantnagDates of visit: 28-10-2022 - 29-10-2022**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: KAPRANLocal Government Directory(LGD) code of the Panchayat: 274679Name of CD Block: VerinagName of Tehsil: Shahabad BallaName of District: Anantnag**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 03No. of households in the Panchayat: 589Population (approx) of the Panchayat: 5469

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) ✓ *Private building*
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) *08*
 - a. (govt/private) *2+6*
 - b. Total children enrolled *301*
15. ✓ Amrit Sarovars – details, location, condition *(a) Nowgam nard Good.*
16. Government offices- details, whether functional or not *Schools, NPHC, Angan-*
17. Ration shop (Y/N) *RBB Rest House, NT office wadi*
18. Places of tourism importance – names, little details on historical/cultural importance *Panchayat centre*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *NPHC*
22. List of Incomplete Buildings- names, year of construction *Nil*
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	CSC to be upgraded
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	EJ&K Bank should be upgraded, Cash limit may be increased and staff may be enhanced.
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Govt. building must be constructed for PDS
PHC	Visit- evaluate, status of staff, equipment and quality	NPHC to be upgraded to Modern PHC staff
Youth clubs	Meet, interact, seek suggestions	Honest, dedicated may be preferred.
SHG	Meet, identify problems, seek suggestions	Skilled, energetic must be given preference and market promotion.
PMAY	Inspect, Inaugurate	Release 2nd instalment
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Insufficient staff and accommodation in H/S Lack of toilet and playground
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Non availability of play ground. Players have talent
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation. Drive must be carried out.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	People show shyness.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments participate but exhibition of schemes needed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of Potable water. Electricity supply must be enhanced

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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, 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

No of Individual Compost Pits constructed = 170 .

No of Individual Soak Pits constructed = 40

No. of Biodiversity management committee meetings held: 02

Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓

Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

Whether grievance redressal box is installed: Yes/No ✓

No of grievances received pertaining to Panchayat level: NIL

No of grievances disposed of at Panchayat level: NIL

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

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 (Block level): JE GRS TA	01 01 01	01. 01 01	Zubaida Akhter. Rifat Jan Umar Soma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	38 01 07	28 01 04	Bashir Ahmad
	JAL JEEVAN:			1. Mohammad Razwan 2. Nazir Ahmad Magry 3. Eull Mohammad Mu
	PDD: LINEMAN JE ANY OTHER	1 05	1 05	1. Eull Mohammad Nazir
	FOOD & CIVIL SUPPLIES	01	01	1. Mukhtar Ahmad Haji
	AGRICULTURE & ANIMAL HUS- BANDARY	-	-	-
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 2 01	5 01 01	1. Afroza 2. Rubina 3. Jabeena 4. Ridwana Shubina Nazir Dr. Asma Bashir
	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 Soakage pits and compost pits constructed
- 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 _____
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? NO
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NO
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii) Whether Gram Pachachayat 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 01
- 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?
- 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? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- 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 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?
- 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?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) 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.....NO.....
- 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 :- 07.

PRESENT - 04.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- NA -

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

GPDP attached as Annexure- 'e'

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	1721	1622	99 Aadhar Not avail
Janani suraksha yojana	82	39	43
OLD AGE pension	145	145	Nil
Widow pension	45	45	Nil
Disability pension	35	35	Nil
Domicile certificate	3900	3100	800 Not applied
Kisan credit card	437	437	
PM kisan sammannidhi	389	164	215

Land pass book	709	50	659 site error
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	25	25	Nil
Registration of village contractors on PWD portal	05	05	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- 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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGA						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

ATTACHED
at annexure 'B'

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **510**
 Total attended **28**
 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 **600**
 Total attended **60**
 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)	One.	yes.
	PMAY houses if any ready for inauguration	NA 03.	yes.
	Swachh gram projects- segregation sheds etc	None.	
	Amrit sarovars	One No. In good condition.	yes.
	Sports kits	One	yes.
	Village cultural events	None	
	JJM assets/projects	One.	
	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	Dilapidated Road	Completed.	
2	Non availability of bank	E. JK B Established	
3	Poor facilities in NPHC	- Ongoing -	
4	Non availability of P. water	- Ongoing - Under Jtm.	
5	Insufficient Public transport	- under consideration -	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	completion of V-K Road widening & black top	Completed	
2	opening of bank	Established	
3	Staff in NPHC	No-action Taken.	
4	Staff for School	Under Consideration.	
5	improvement LT/HT	Partially -	
6	Providing Potable water	Ongoing under Jtm.	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Dilapidated V-K Road	Completed	
2	Non availability of JK Bank	Established -	
3	Poor facility in NPHC	- Ongoing -	

4	Not availability of Potable water	Ongoing under Jm.
5	Not sufficient Public and Govt. transport	- Under Consideration -

IV. Major Problems- B2V2

1	Non availability of Banks	Established
2	Poor facilities in NTPHC	- Ongoing -
3	Non availability of sufficient staff in schools	- Under consideration -
4	Non availability of playground	No action Taken -
5	No any skill development institution	No action Taken.

V. Major Problems- B2V3

1	Non availability of sufficient facilities in NTPHC	Ongoing -
2	Not sufficient Public and Govt. transport	Under consideration
3	No bank service	- E-bank established.
4	Lack of accommodation in schools	- No action taken -
5	Poor Power distribution system	Partially -

VI. Major Complaints- B2V1

1	Pending PMAY sheds	Ongoing. (Twenty seven identified and benefited).
2	Non inclusion of deserving BPL / AAY of deserving	Ongoing. Under NFSA.
3	Abrupt hike in Electricity bills	- Under consideration -

VII. Major Complaints- B2V2

1	Irregular Power supply	1. Partially.
2	Lack of facilities in NTPHC	Ongoing.
3	Lack of Potable water facilities	Ongoing under Jm.

VIII. Major Complaints- B2V3

1	Problems Raised a	As above
2	B2V1 and B2V2 not addressed	
3	Realise of Pending work done claims	action Taken.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Department Kaskaria
- LEAST RESPONSIVE DEPARTMENT: Transport.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Poor Facilities in NTRHC 2. Less facilities in TRB 3. Non availability of drinking water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Sufficient staff and Laboratory in NTRHC
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) Attached at Annexure - A.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Attached at Annexure - A.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name
Pyl. Naseema Banoo
Pyl. Halqa Kupran...

Signature of the Visiting Officer

Name Syed Fozay.....



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

General Assessment of the V.O.

I. Major Complaints

1. Poor facilities in NTPHC. Lady Doctor not available.
2. Less facilities in JK Bank, Cash limit only ₹20000, ATM not available,
3. Non availability of Drinking water (Potable water)
4. Govt transport Not available.
5. PMAY Instalments not released.
6. Poor electricity system
7. Insufficient accommodation in H/s and M/s

II. Major and Urgent Demands

1. Upgrade NTPHC to Modern PHC with maximum facilities
2. Upgrade EJK Bank with all facilities
3. Construction of road from Kapram to Nowgammard.
4. Construction of playground in Hamlets of Panchayat Kapram
5. Release of 2nd instalments in PMAY
6. Construction of Pending foot paths
7. Boundary walls and Toilet facilities in Schools.
8. Construction of Playground and Public Park

9. Construction of Auditorium in H/S Kapran.
 10. Leveling of ground.
Upgrading of water filtration plant in Kapran
 11. Fire and emergency service in Kapran/Dammal
 12. Upgrade electricity system
 13. Establish Panchayat Mini Secretariate
 14. Provide Govt transport facilities
 15. Establish Skill Development Centres in Panchayat Halga
 16. Provide timber and fire wood
- III Overall assessment of the visit and suggestions

As a visiting officer I have found that all Government departments are working well but in snail's pace. Every Government department lacks human resource. People and departments have a wide gap between them. Paper work in different schemes and facilities make hindrances. People have no awareness about different centrally and UT special schemes.

As a visiting Officer I suggest that every department may make awareness about different Schemes and facilities providing to people in every Panchayat. All District Officers must be present during these awareness programmes. As I found that during B₂V₄ no responsible officer was available, only class IV. or MTS employees attended in maximum Panchayats. Panchayat Sect. must be established. Social audit should be held via Gram Sabha.

Cleanliness, Plantation, environmental and other drives should be held in Panchayat Halqas.

Overall Rating of Govt. Functioning

Govt. Departments are functioning well but in snail's pace. Human Resources are less in every Department. Work load on employees is very large. Communication gap is between employees and people. Every department tries to do best. Education dept. is working hard. Health department also perform good. Agriculture, P.D.S PDD, Jalshakti are providing facilities to people. ICDS, Asha works on mega wage try best to provide every facilities to people. RDD also works for the benefit of people. Rev. ^{Dept.} have less human Resources to act upto expectations of people. Animal/Sheep Husbandry Departments also try their best. RBO and others works ^{Depts.} have less Human resource especially field workers to work.

Visiting Officer
W. Kapran