



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 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.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

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, AapkiZaminAapkiNigani, 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 Mukht 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 sabh 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 activites 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 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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.

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RCID official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat work order needs to be issued in advance.

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.jpanchayat.in portal, before they leave panchayat.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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. BrashtracharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

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.

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.

Details of Reporting Officer:

Name: Abdul Majid Ahanger
Designation: Assistant Executive Engineer
Department/ place of posting: I & F. C. Ganderbal
Mobile No: 7006761410
Email ID: amajid0019@gmail.com
Home District: Ganderbal
Dates of visit: 30-10-2022, 31-10-2022

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: Guzhama
Local Government Directory (LGD) code of the Panchayat: 242350
Name of CD Block: Wakura
Name of Tehsil: Wakura
Name of District: Ganderbal

Panchayat Profile:

No. of revenue villages in the Panchayat: 04
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 899
Population (approx) of the Panchayat: 3423

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

Department	Name	Designation
Education	Ab Hameed Mir	Teacher
Revenue	Darvazul Islam	Darwazi
CSC Centre	Shahmaza Mohammad	Teli Operator
FCS & CA	Ayaz Ali Tamray	ASK
RDD	Em Hassan Rathel	Secretary Panchayat
Sheep	Ab Ahad Tamray	ASM
ICDS	Shakeela, Hafeeza, Fehma, Shafiq, Tareeda	- AWW
R & B	Er. Naseer Ah Kanth	J.E
I & FC	Tarig Ah Bhat	Coolie
Health	Dr Tajamul Kubra	MLHP
Social welfare Dept.	Ashiq Hussain Bhat	Accountant
Fisheries	Em Mohiddin Mayray	Guard.

[illegible]

AY 1- ACTIVITIES

ENDA 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) *Yes, Defunct*
7. Water (Y/N)
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N)/Middle *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes, OS (Private)*
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *Khanpora Sarat Khanpora, needs further Upgradation.*
16. Government offices- details, whether functional or not *No*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Khanpora Sar,*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Syed Mohammad Asad*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *None*
23. List of Underutilized Buildings- names *None*

DAY 1-ACTIVITIES

END A 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
aidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC Centre Guzhamar,
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Bridge - Guzhamar - Shehat Bridge Incomplete from last 10 years.
PDS	Visit, evaluate, online status	→ Function.
PHC/HWC	Visit- evaluate, status of staff, equipment and quality	Functional in Private Building. Adequate Space, Requires clean Band.
Youth clubs	Meet, interact, seek suggestions	01, Dev. of Playment.
SHG	Meet, identify problems, seek suggestions	Needs Coordination of Pgt Committee 09 (Guzhamar) 08 (Sheikhpura)
PMAY	Inspect, Inaugurate	09 cases Sanctioned but funds not released
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water Scarcity, Requires fencing around the schools.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground Available, Games Are Held. Needs upgrade
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, 3/ Panchayat ^{plants} by Social Forestry Dept.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Culture Event Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, By NRLM
Al Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfactory, Needed water Supply Scheme Electricity - Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

No.	Deliverable	Department	Unit	Remarks
1.	Golden cards	Health		
2.	Land pass books	Revenue	under survey	255 issued 12 issued
3.	Inheritance mutations	- do -	under survey	-
4.	Self Employment Drive	JK bank/Industries	-	89 cases sanctioned
5.	Identify candidates for training under HIMAYAT	RDD	20/pjt.	20 candidates identified
6.	CSC/IT camps	IT	1/pjt.	Held.
7.	Creating awareness of Janbhagidari among pvt.	RDD	25 additional hits/pjt.	Held.
8.	Painting of digital JK in every pjt.	- do -	one per pjt.	Done
9.	Pani Samitis meetings to be held	Jal Shakti	- do -	Held
10.	Field testing kits for all pjt.	- do -	- do -	Received by the pjt.
11.	Certification of water sufficiency & quality of pjt.	- do -	- do -	- not given -
12.	Implement Swachh gram plan	RDD	To be implemented in every pjt.	- Implemented -
13.	UID Cards to be converted to digital format	Social welfare	-	-
14.	Eshram Cards	Labour	one/pjt.	Held.
15.	Inspect play fields	YSS	2/pjt.	only VLW office function
16.	Inspect office of patwar	Revenue/RDD	75/pjt.	one Khanpura Sar take up & in progress.
17.	Amrit Sarovar inspect quality	RDD	one/pjt.	- Interacted -
18.	Youth clubs interact	Youth mission	3/pjt.	Held.
19.	Azadi Ka Mahotsav	Culture/Dcs	Every pjt.	
20.	Gram Sabha	Visiting office	2 more/pjt.	Checked & found satisfactory.
21.	Check quality of work executed	- do -		

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: 89
Details of the bank sanctioning it: J & K Bank Batwina
Total amount involved: 90 lacs

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 40
- b. No of Individual Soak Pits constructed 160
- V. No. of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- 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 Yes
- XIII. 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:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Hakeem Aaqib Javeed
	JE	02	01	Mehrajuddin Sheikh
	GRS	01	01	Thiriy Ah Bhat
	TA	01	01	Parrooy Ah Bhat
	SCHOOL EDUCATION:			
	TEACHER	27	24	
	HEAD MASTER	03	02	
	ANY OTHER	8	5	
	JAL JEEVAN:			
		03	03	—
	PDD:			
	LINEMAN	05	01	Eh Mohiddin Dar
	JE	01	01	Abid Hussain Sofi
	ANY OTHER MR/Helper	01/02	01/02	Mushtaq Ah Bhat Hilal ah, Safad Ah
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDARY	—	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH:			
	ASHA	2	2	
	ANM	1	1	
	AYUSH DOCTOR	1	1	
	ALLOPATHIC DOCTOR	—	—	
	ANY OTHER DEPARTMENT	05	05	Shafiq, Hafuza, Faleeda Shakeela, Farida
	ICDS			

AGENDA NO.1

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Scanned by CamScanner

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**

How many Bal Sabha's were organized in the Gram Panchayat-----**2**-----

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes, Except MS Batpura**

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? **Yes but not in Pst. Bhawan.**

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**

Does the Gram Panchayat has its building or not? **Yes**

Is the Gram Panchayat office functional or not? **Yes**

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**

Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes, on the Basis of income certificate.**

Have all the eligible households registered in PDS or not? **Yes/95%.**

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **Yes**

Have all the eligible households been registered for Pension or not? **Yes**

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes, Himmatpur**

Has Job Cards been distributed to all the eligible individuals under MGNREGA? **95%.**

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**

Gram Panchayat Office Disabled Friendly or not? **Yes**

Are there provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**

Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? **Yes**

Are all the eligible households getting benefits from IAY or not? **Yes**

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----02-----

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system.....170 members.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....7.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....

Whether the Disaster management plan is available at the GP Level (Yes/No) No

Whether child-friendly park with required facilities is available in GP (Yes/No) No

Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://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 Yes,

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Mohd Sultan Mir - Chairman
Eht Hassan Rather Member
Mohd Abdullah Mir
Shakeela (Aghumandi worker)

→ Only one meeting held in last two years.

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	272	255	Aadhaar Card details are not matching.
Janani suraksha yojana	59	29	Non-Availability of funds.
OLD AGE pension	451	451	—
Widow pension	0	0	—
Disability pension	66	66	—
Domicile certificate	610	600	Under verification
Kisan credit card	120	120	—
PM kisan sammannidhi	120	115	Aadhaar Details not matching

Land pass book	Under Survey	12	Under Quality check
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	Above 200	200	—
Registration of village contractors on PWD portal	200	200	—
Incomplete buildings/projects	Sheikho - Shekhal Bridge	Incomplete	Non-Availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- 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 Yes
- How many registered for rehabilitation under government programme None.

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

List on Separate Page Enclosed.

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE WORK	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDS RELATING TO THAT WORK
MGNREGA	Done	Done	Done	Done	Done	Done
PMAY	-do-	-do-	-do-	-do-	-do-	-do-
IHL UNDER SBM-G	-do-	-do-	-do-	-do-	-do-	-do-
CSC UNDER SBMG	-do-	-do-	-do-	-do-	-do-	-do-
AMRIT SAROVARS	-do-	-do-	-do-	-do-	-do-	-do-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 Approximately 1500

Total attended 30

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 ... 6, 600

Total attended 50

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)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	Land 'Identified Under Process'	
	Amrit sarovars	01	✓
	Sports kits	02	✓
	Village cultural events	01	✓
	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 #
Urgent Public Requirements/ Demands- B2V1			
1	upgradation of Middle to High School at Guzham	- No Action taken -	
2	Bridge work of Sheikh zo link road Project	- No ATR Awaited	
3	Drain & Dewatering Sheikh zo (RDD)	15 th FC Plan	
4	Transport facility from Guzham to Badampora	ATR Awaited	
5	Health centre at Guzham & Batpora	- ATR 4	
6	Telecommunication Problem	- ATR 4 "	
7	Creation of Separated Halqa for Khanpora, Batpora	= ATR 4 "	
Urgent Public Requirements/ Demands- B2V2			
1	LT Poles wires	Action Taken	-
2	Sub Centre at Khanpora & Batpora		ATR Awaited
3			
4	Creation of Rashidat at Sheikh zo & Khanpora		ATR 4
5			
6	Creation of Sheep Centre at Guzham & Khanpora		ATR Awaited.
NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
	Lack of Banking system & ATM facility		ATR Awaited
	Enhancement of EPW schemes		4 4
	Power Supply	-	-

Demands Raised During BTU Program:

1. Water Supply Scheme Khanpura.
2. Sheep Centre at Khanpura,
3. 100 Kv Transformer at School Mohallah Khanpura
4. Creation of Separate Halqa for Khanpura & Batpura.
5. Macadamisation of Main Road Khanpura to Batpura
6. G/O Drain from Pump Station to Khar Bonial Batpura.
7. Road from Jhelum to Ch. Ahmadi Bhat & Others at Batpura.
8. Aganwadi Centre for Jeel Mohalla Khanpura
9. Meeting for K Aganwadi Centres at Halqa Pst. Guzhama
10. Adequate Supply of all Aw Centres

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

RDD & R&B

LEAST RESPONSIVE DEPARTMENT: Jal Shakti Deptt. (PHE).

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

08

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The major complaint was raised by the public regarding incompletion of bridge & water scarcity in the whole panchayat Halga. The major public demands are completion of Shiksha bridge, construction of WSS scheme, providing of adequate accommodation for Health Centres, Schools, which have been met earlier as well but till date not resolved. The overall rating of the govt functioning is 8

Signature of Sarpanch
SARPANCH
Mohammad Sultan Mir
Halga Gurbana, Block Wakura

Signature of the Visiting Officer

Name: Ab. Hafid Akhange