



75
Azadi
Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 EHL 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, AapkiZaminAapkiNigrahi, 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 Mukti Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCE 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 Hariyal
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 Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuits, Theme Trails, 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 SAHOVARS
22. Hold a mahilasabha and a baksabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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

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.

A) Details of Reporting Officer:

Name: Sh. Rakesh Kumar
 Designation: CDPO
 Department/ place of posting: CDPO-Basohli
 Mobile No: 7051270707
 Email ID: basohlicdpo@gmail.com.
 Home District: Jammu
 Dates of visit: 28-10-2022 and 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: Koti
 Local Government Directory(LGD) code of the Panchayat: 240850
 Name of CD Block: Duggon
 Name of Tehsil: Bani
 Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 20
 No. of households in the Panchayat: 470
 Population (approx) of the Panchayat: 4000



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/needing repairs *Needing Repair*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *yes*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *no*
10. CSC (Y/N) *no*
11. Patwarkhana (Y/N) *no*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *yes*
14. School-
 - a. Kindergarten (Y/N) *no*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *no*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *private*
 - b. Total children enrolled *117*
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not *HS, PHC, ICDS, etc*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Dabher Koti + Ram -*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Rachana*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *yes*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *UPS Kati*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMNET/ACTIVITIES	What, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidan, Digital J&K	N.A
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	Community facility center, PHC, HS Chandyar, UPS Kotli all building are in-complete.
PDS	Visit, evaluate, online status	visit FPS, Ration distribution is regularly, online status not done here.
PHC	Visit- evaluate, status of staff, equipment and quality	visit PHC, Shortage of staff - shortage of equipments etc.
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	12 Nos SHG created under NRLM and interacted with this Group
PMAY	Inspect, Inaugurate	Inspected & Inaugurated PMAY Houses.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit HS Chandyar, interacted with students & staff, water electricity available etc.
Swachh SBM	Evaluate	14 HS constructed in Panchayat & clean drive held in Panchayat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated Sports activity Conducted at H.S Chandyar
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Entire area under the Panchayat has vast plantation of fast grown trees & oil crops. It is beautiful green village
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated culture programmes in Panchayat Kotli
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Different Department displayed their schemes & aware the peoples of Panchayat.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of staff is main issue during winter, the water supply is hindered because of the blockage of pipes. The poles are very distant from each other because of this some of the house hold don't have proper electricity connection



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIRAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD - All B2V works one is completed and one is in progress.
2. Revenue - Palwar khana not established, Land Passbook is all in progress
3. Health - Golden cards, Sanitation to all beneficiaries
4. Social Welfare - Anemia Check up done.
5. Forest - Not fully satisfied.
6. Tourism - Nil
7. Cultural - Nil
8. Labour - Nil
9. School Education - Satisfactory performance
10. Youth affairs - Nil
11. Transport - In progress
12. PDD - Not Satisfactory
13. PDS - Satisfactory but online data not satisfied
14. Co-operative - N.A
15. Science & Technology - N.A
16. Mining - N.A
17. Jal Shakti - not Satisfactory.
18. Law - N.A
19. Agriculture - Kisan Credit Card fully.
20. Poultry - N.A.

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: *No date available*

Details of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *40*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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: *No*
- XI. No of grievances disposed of at Panchayat level: *No*
- 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 STATUS	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department BDO JE GRS ✓ TA	01	01	Jahangir Ahmad (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 05 04	13 02	
	JAL JEEVAN:	02	-	
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Nek Ram AEA
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 02	02 - 01	Dr. Romeshwar Singh
	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 to nos. Soakage Pits
- 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 Nil
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. Nil
- vi. Whether schools have started segregating waste No
- 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? 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? 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? yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *01*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO. yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes/No yes*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *not*
- 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) Is the Gram Panchayat office functional or not? *yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *yes*
- 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 yes*
- 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? *yes*
- 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? *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? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- 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? *yes*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat— Yes
- 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.....
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
- 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) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Sapanch Panchayat (Chairman) all other members present in the meeting.

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.

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

In addition GDP 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 PENDING
Golden Health Card under Ayushman Bharat	1504	1306	migration of peoples & documents unavailable
Janani suraksha yojana:	25	25	
OLD AGE pension		57	not provide proper information
Widow pension		22	
Disability pension		21	
Domicile certificate	2500	2400	
Kisan credit card	205	205	
PM kisan sammannidhi	251	220	migration.

Land pass book	865	237	In progress
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	04	04	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Debate / Rally organised at Panchayat Level.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No data available*

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 JKSRIM (SUNDAY MARKET)	Not yet Constructed in Panchayat	
	PMAY houses if any ready for inauguration	Inaugurated PMAY-house of Sh. Ali Mohd & Sh. Gulam Rasool.	yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	culture programme organised at Panchayat Koti.	yes
	IM 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)

SNO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Road Connectivity	In progress	urgent
2	Additional class-rooms for H.S Chondyas	Sanctioned	Not started
3	Additional class-rooms for M.S Kati	No action taken till date	urgent
4	Building for P.H.C Chondyas	— do —	— do —
5	Play ground	Completed	Required Meeri Stadium
6	Primary Sub-Center	No action taken till date	urgent
7	Horticulture	— do —	— do —
II. Urgent Public Requirements/ Demands- B2V2			
1	Link road connectivity to village Kati Chondyas with main Road Satheli	In progress	Need speed up.
2	Water supply pipe line for drinking	No action taken till date	urgent
3	Weak infrastructure of electricity pole & Transformer needs	— do —	— do —
4	Animal husbandary Center need at Chondyas	— do —	— do —
5	CAPO Store at village chondyas	— do —	— do —
6	Building P.H.C	— do —	— do —
7	Sheep husbandary building	— do —	— do —
SNO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Road Connectivity	In progress	Need speed up
2	Health Sector due to shortage of doctors (M.B.B.S)	No action taken till date	urgent
3	Additional Class-Rooms for H.S Chondyas	Sanctioned	Not Started

4	Additional Class-Rooms for M.S Koti	No action taken till date	urgent.
5	Building for P.H.C	—do—	—do—
IV. Major Problems- B2V2			
1	Water Tank at upper Borghat 20000 litre	—do—	—do—
2	" " " " Koti 20000 litre	—do—	—do—
3	Separate Panchayat from Chandya	—do—	—do—
4			
5			
V. Major Problems- B2V3			
1	Constt. of P.M.S.S. road from Channa to Disbad Play ground via upper Koti	No action taken till date	urgent
2	Constt. of P.M.S.S. Road from Dhamre to Nare	—do—	—do—
3	Demand of water Tank of big capacity each at village Chandya & village - Koti	—do—	—do—
4	Demand of new Transformers 63KV at Masjid Mohalla Chandya	—do—	—do—
5	Indoor Stadium for children upper Koti	—do—	—do—
VI. Major Complaints- B2V1			
1	Road Connectivity	In progress	Need speed up.
2	Additional class-room for H.S Koti	No action taken till date	urgent.
3	Additional class-room for H.S Chandya	Concated	Not Started
VII. Major Complaints- B2V2			
1	Separate Panchayat for Chandya	No action taken till date	urgent
2	Regularisation of R.D.D employees		
3	Working under MGNREGA	—do—	—do—
VIII. Major Complaints- B2V3			
1	Patwar Halqa Koti is shifted to Dallongal & Panchayat attached Surjon	No action taken till date	urgent.
2	Weak phone signals, So the tower		
3	of the tower in the area	—do—	—do—

Any Major Complaint brought to the Notice of visiting officer

1. Const. of road Pmorsy from Chanoie to Tourian Mata.
2. Weak Phone signal, so the need of the tower in the area W. No (0607)
3. Demand for Phase status for all residences
4. New P.H.C building & Requirement of ambulance for P.H.C
5. Const. of Motorable road from Pmorsy to Graveyard Chanoie
6. Demand of new transformer station in Majid Mohalla Chandiyas
7. Tourism Hutt at upper Buzz
8. Restore Patwar Halqa Koti.
9. Tourism building at Koti & Road connectivity from Chiff to upper Koti
10. Tourism Hutt at Chanoie
11. New Panchayat Ghor Koti.
12. Tourism Park at Dabas upper Koti.
13. Tractor road from Darba to Fenderu
14. Tractor road from Thalome to H-S Chandiyas
15. Const. of Pmorsy road from Chenna to upper Koti
16. Sanction new ICDS Center W. No. 04 Thalome.
17. Regulation of MGNREGS employees in the post of VLV is the main

Demand of the general public who were attended in the B2V4 programmes

Major/urgent public demand that was/were reflected earlier but have not been addressed for

No action taken to major/urgent public demand that was earlier priorities by the public in B2V1 + B2V2 + B2V3.

Over all assessment of the visit and Suggestion.

I have visited Panchayat Koti in block Duggan on 28-10-2022 and 29-10-2022. My overall experience was very impressive. The place was covered by beautiful mountains. Assessed different Developmental works of various departments like, Const. of Pmorsy houses, Lanes and Sanpits etc. People were made aware about all the govt. schemes by all the departmental functionaries.

Suggestion: The main problems faced by peoples of Panchayat Koti is non connectivity of road. I request the administration to provide roads and mobile (Internet) connectivity so that the people residing in the Panchayat can avail all the benefits.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Education, RDO, Health, ICDS etc.*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road connectivity network issues</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Electricity more detail on Page</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>Note on Page</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

It is certified that the visiting officer has stayed in Panchayat for Two days.

Abida

Signature of Sarpanch

Name ... *Abida Pano*

29/10/22

Signature of the Visiting Officer

Name... *Rakesh Kumar*
C.D.P.O. Burehli