



75
आज़ादी का
अमृत महोत्सव



Back2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS

Meeting with deputy commissioner and his/her team

ACTION POINTS

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

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

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 kindergarden 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 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.

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.

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. BrashtacharMukt J&K
- vi. Bhai Mukht 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: NIGHAT PARVEEN

Designation: Under Secretary

Department/ place of posting: Transport

Mobile No: 7006624297

Email ID: _____

Home District: SRINAGAR

Dates of visit: 28-10-2022 - 29-10-2022

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: MARGUND

Local Government Directory(LGD) code of the Panchayat: 242281

Name of CD Block: KANGIAN

Name of Tehsil: KANEIAN

Name of District: GANDEEBAL

Panchayat Profile:

No. of revenue villages in the Panchayat: 2-MARGUND, SATRINA

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 650

Population (approx) of the Panchayat: 6000

Part-II. To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC.

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RURAL DEV. Depart.	NISSAR Hussain choudry	Sec. Panchayat
RURAL-DEV. Depart.	RIYAZ Ah. Thakery	G.R.S
Revenue Depart.	Shayafat Ali	Patward
Agricultural Deptt.	FAYAZ Ahmad	J.A.E.O
R & B Deptt.	SARFRAZ AH. KASANA	J.E
HEALTH Deptt.	MUBEENA AKTHAR	F.M.P.H.W
I. C. D. S Deptt.	Humara Habib	A.W.W
Education Deptt.	Ab. Hameed Sheikh	Teacher
Social Welfare	Saleem Ahmad	Orderly
Food & Supply Deptt.	Showkat Ah. dar	Store-keeper.
Youth S. Sports deptt.	Hilal Ah. Rather	P.E.T
Sheep deptt.	Ab. Reham Magray	Flock Supervisor
Horticulture Deptt.	Rouf Ah. Shah	HTG-IV
P.H. E	Rashid Ah. Nani	Supervisor

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

[illegible]

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) ✓
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
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
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

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	Khidmat Center Needs in Pachayat Balga Margind.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory
Incomplete buildings/projects	Verify whether identification and redistribution done	02 Aganwadi centers at Najar Mohalla & Sabir Mohalla Margind.
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Needs PHC Center in Balga
Youth clubs	Meet, interact, seek suggestions	Satisfied
SHG	Meet, identify problems, seek suggestions	Needs Enhancements in Loan.
PMAY	Inspect, Inaugurate	Yes Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfied
Swachh SBM	Evaluate	House holds benefited under 1 HH under SBM.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes participate in one game come.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Received 100 Plants Target Successfully
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfied

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, 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

- i. No of Individual Compost Pits constructed = 61
- ii. No of Individual Soak Pits constructed = 150
- iii. No. of Biodiversity management committee meetings held: 02
- iv. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- v. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- vi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- vii. Whether grievance redressal box is installed: Yes/No ✓
- viii. No of grievances received pertaining to Panchayat level: Nil
- ix. No of grievances disposed of at Panchayat level: Nil
- x. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xi. 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 JE GRS TA	1 1 1 1	1 1 1 1	Mohd Arif Sheikh Azhar Khan Riyaz. Ah. Thakur Bashir Ah. Rather
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	- 37 -	- 29 -	
	JAL JEEVAN:	1	1	Bashir Ah. Wani
	PDD: LINEMAN JE ANY OTHER	2 1	2 1	Bashrat Ahmad
	FOOD & CIVIL SUPPLIES	1	1	Showkat. Ah. dare
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	Fayaz. Ahmad
	SOCIAL WELFARE	1	1	Rafeeza (Social worker)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2	2	Haseena Begum Ashar Begum
	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 Ram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Installation of dust bins

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas and also construct of Segregation Shed. for liquid and waste management

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes /No _____

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.

Whether schools have started segregating waste **NO**

Whether schools have their own compost/soakage pits for solid/liquid waste management **NO**

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**

Do all the eligible individuals been provided the Golden Card? **70%**

Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**

Are all the eligible individuals been vaccinated against COVID-19? **Yes**

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

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

Water sufficient village

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

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **Controlled Soakage Pits**

Do all the IHHs in the Gram Panchayat have toilets? **Yes**

Are all the IHHs toilets functional or not? **Functional**

Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**

Are all the toilets in the schools/Aanganwadi functional or not? **Yes**

Whether Gram Panchayat Bhawan has separate toilets for women or not? **NO**

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

How many Bal Sabha's were organized in the Gram Panchayat-----01-----

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

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

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

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

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

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

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

Are all the eligible individuals are 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-----01.

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

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

Number of women beneficiaries headed households covered under PDS system.....9

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

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....Community Hall is not available in the G.P.

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

Whether child-friendly park with required facilities is available in GP (Yes/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 schemes being run by Central/ State/ UT govt across the country
Theme 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 10

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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	3049	2975	Without Adhara Card.
Janani suraksha yojana	35	17	Under process
OLD AGE pension	379	379	nil
Widow pension	05	05	-
Disability pension	67	67	-
Domicile certificate	1431	1431	-
Kisan credit card	568	464	NOT Intrested
Pvt kisan sammannidhi	568	521	Land not available

Land pass book	1082	603	Under Process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	10	Under Process
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	02	02	Funds not released under Leds slcbbt.

DAY 2 ACTIVITIES

GENDA 6 ASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness about drug addiction/Nasha MukT ABHIYAN During Gram Sabha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *only G.S. 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*

AY 2 ACTIVITIES

ENDA 7 ICIAL AUDIT

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

NAME OF THE HEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
IGNREGA	C/O R. Inall for H/O M. Masboob to onwards arrangement	2022-2023	1.14300=	Yes	Yes	No
VIAY	AIJAZ AH Bhusant	2022-2023	1.30	Yes	Yes	No
IHL NDER SBM-G	SHABIR AH Kasana	2020-2021	12000=	Yes	Yes	NO
SC UNDER BMG	NOT taken up	—	—			
MRIT AROVARS	NOT taken up	—	—			

AY 2 ACTIVITIES

ENDA 8

WILA SABHA

Total women in the village above the age of 18 1142=

Total attended 700=

Proceedings: —

(Pl insert pointers to be discussed there – refer palli proceedings) Awareness about Domestic violence
about personal rights, about health and Hygiene.

AY 2 ACTIVITIES

ENDA 9

LSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 3.47

Total attended 27=

Proceedings: Awareness About physical, moral, social education & especially
in health and hygiene.

insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASS. T/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Site is identified near Panchayat Ghar	-
	PMAY houses if any ready for inauguration	Inaugrated During the visit	Yes.
	Swachh gram projects- segregation sheds etc	Site is Identified for constn of Segregation Sheds.	-
	Amrit sarovars	-	-
	Sports kits	All ready distributed in BV3	
	Village cultural events	-	-
	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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Functioning of Filtration Plan	Authorisation Awaited	
2	Roads needs Repair/ Renovation	Approval Awaiting	
3	Completion of Tangchatter Bridge	Taken up with JK PCC	
4	Construction of Play ground	Not taken up	Taken under BV23
5	Repair of water supply pipes	NO Reply	
6	opening of new Constructed ISM Dispensary	Functional	
7	Supply installation of Electric Poles wires	Work under progress	
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtered water supply for the Panchayat	Work prioritised	But no still progress
2	Shifted Kew B Building from Private to Govt Building	Functional	Demand fast filled
3	Walling Fencing to all schools	Pending Margud-B Satriya schools	
4	Repairment of roads & lent now	NO- Reply	
5	Estb of Health Centers in the Panchayat	NO- Reply	
6	Const. of Foot Bridge Satriya	Still Pending	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-Availability of drinking water (Filtered)		
2	Road Connectivity		
3	Foot Bridge Satriya		



4			
5			

IV. Major Problems- B2V2

1			
2			
3			
4			
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

Non-Availability of drinking water (Filtration plant)	Only prioritised Not Action taken	No Answer from PH Dept.
Foot Bridge Satina	Still Pending	No Answer from R & B Dept
Estb. of health centre	Still Pending	NO Reply

VII. Major Complaints- B2V2

Road Connectivity	Functional.	
Poor electricity	Satisfied.	

VIII. Major Complaints- B2V3

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT. (BEST)
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry Deptt. And Flood department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Costs of Salina Bridge on Nallah Sindh
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	as Salina Marg Functional of Filtration Plant & Second needs
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)	Almost Satisfied / Done
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

NOTE: MGNREGA Supporting Staff without Salary from April To till date its injustice with him becaz they are working in panchayats 24 hours to achieved every target in R.D.D deptt like Bnyand other schemes and needs a Permanent solution is to be find out to secure the future of Mgnrega staff in the R.D.D AND Enhancement in salary.

Gh Hassan Kasana
Signature of Sarpanch
Margund Block Kangan
Name G.H. HASSAN KASANA

Signature of the Visiting Officer

Name Mighatt