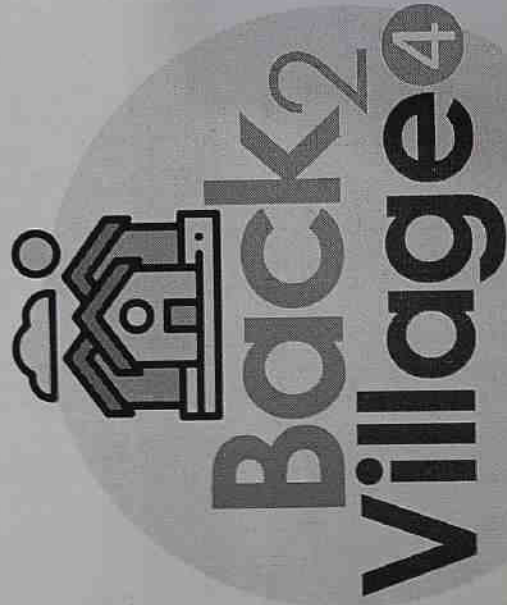




Back² Village⁴

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.kpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.kpanchayat.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.kpanchayat.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"> • Pr. 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 along with 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 | |
|-------|--|--|
| | <ol style="list-style-type: none"> 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 (CSQ) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdari, AapkiZaminAapkiNigam, 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 | |

Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized State 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 'mishra' portal (mishra.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 consultation 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 contractor's registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Ghar Hatyail
13. Ensure painting on digital BGK 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 BGK corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Ashrayan and reporting of drug addicts to Deputy Commissioners.
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. MGNREGS
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRT SAROVARs
22. Hold a mahallasabha and a baksabha and record proceedings in the format given
23. Inaugurate village host under JKSGM
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 Ektaab kosh an initiative of BGK 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. BhrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K

...PPI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and
...due importance and the approach should be to strengthen them and make them feel
...powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time
...of inauguration and ceremonies.

- d. Visiting officer shall not leave the district without uploading the report, duly signed on the [JKPanchayat.in](#) portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Abdus Halim
Designation: Sr. Lecturer
Department/ place of posting: Education, H.S.S. Trigram
Mobile No: 9906235404
Email ID: abdulhalimshahid66@gmail.com
Home District: Kishintur
Dates of visit: 31-10-2022 & 01-11-2022

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: NALI
Local Government Directory(LGD) code of the Panchayat: 239649
Name of CD Block: BUNJWAH
Name of Tehsil: BUNJWAH
Name of District: KISHINTUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 08
No. of households in the Panchayat: 385
Population (approx) of the Panchayat: 1694



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒
 - b. New/needng repairs ☒ *NEW BUILDING UNDER CONST.*
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) ☒ *170*
 - b. Total children enrolled *170*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ☒
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N), ☒ *Additional room with bath, not*
22. List of Incomplete Buildings- names, year of construction for PHE *not complete 2021-22*
23. List of Underutilized Buildings- names *1, PHE building at Nali.*

11 Panchayat Ghar.

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 Nigam, Beams, Janbhagidan, Digital J&K | NO |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NO |
| Incomplete buildings/projects | Verify whether identification and redistribution done NO | Additional Room PHC needs |
| PDS | Visit, evaluate, online status | - |
| PHC | Visit- evaluate, status of staff, equipment and quality | Dir need of an Analyst. |
| Youth clubs | Meet, interact, seek suggestions | N/O |
| SHG | Meet, identify problems, seek suggestions | NO |
| PMAY | Inspect, Inaugurate | In- augmented. |
| My school, my pride progress, schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Sanitation Canteen- in- satisfactory. Washrooms non-functional. |
| Swachh SBM | Evaluate | Satisfactory |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Not - available |
| Har Gaon Haryali, Plantation drive | Evaluate status, feedback | Satisfactory |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | - NOT - |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Discussed in detail in gram Sabha of Satisfactory. Needs to check leakage of water pipes |
| Jal Jeewan Mission verification- WSS/SD Electricity supply | Verify | Need. Poles + wire for distribution |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANBHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

No of participants in Gram Sabha = 90

No of land pass-books distributed = 02

No of youths interested in self-employment = 27

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

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *370*
- V. No. of Biodiversity management committee meetings held: *4*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievances received are solved: *Yes/No*
- 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 has digital signatures: *Yes/No*
- XIII. 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:

| DEPARTMENT WISE STAFF | | NUMBERS | | NAMES | |
|-----------------------|----------------------------------|------------|--------|----------------|--|
| SR NO. | DEPARTMENT | SANCTIONED | ACTUAL | | |
| | Rural development department: | | | | |
| | BDO | 1 | 0 | | |
| | JE | 1 | 1 | | |
| | GHS | 1 | 1 | | |
| | TA | 1 | 1 | | |
| | SCHOOL EDUCATION: | | | | |
| | TEACHER | 17 | 17 | M.S. Nali | |
| | HEAD MASTER | 5 | 0 | " Patten | |
| | ANY OTHER | 5 | 0 | " Mugulabad | |
| | JAL JEEVAN: | | | " Dhendi | |
| | JE | 1 | 1 | " M. S. Nali | |
| | Line man | 4 | 4 | " M. S. Nali | |
| | Others | 19 | 19 | " M. S. Nali | |
| | PDD: | | | | |
| | LINEMAN | 1 | 0 | | |
| | JE | 1 | 1 | Pintey Kumar | |
| | ANY OTHER | 1 | 1 | Sudarshan Kmr. | |
| | FOOD & CIVIL SUPPLIES | NIL | NIL | | |
| | AGRICULTURE & ANIMAL HUS-BANDARY | | | | |
| | JE | | 1 | | |
| | AE | | 1 | | |
| | Store keep | | 1 | | |
| | SOCIAL WELFARE | | | | |
| | HEALTH: | | | | |
| | ASHA | 1 | 1 | | |
| | ANM | 2 | 2 | | |
| | AYUSH DOCTOR | 2 | 2 | | |
| | ALLOPATHIC DOCTOR | 2 | 2 | | |
| | 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 No steps taken
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No, only solar plates installed
- 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 No
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

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? 90% done
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 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/Aanganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? 56%
- vii) 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 Sabhas were organized in the Gram Panchayat NO

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

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? Yes

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

iii) Does the Gram Panchayat has its building or not? NO

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 Income from all

ii) Have all the eligible households registered in PDS or not? 90%

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO SHG in the Panchayat

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? Not available

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?

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

Engendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat-----2-----

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.....5.14%.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....5%.....

9 Self-sufficient infrastructure in the village

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

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) 40%.

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 it 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

90 Not maintained

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://jikpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed *N/L*
- Specific product which needs to be developed *N/L*
- 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 | 1694 | 900 | Not applied |
| Janani suraksha yojana | 112 | 57% | Documentation in process |
| OLD AGE pension | 78 | 78 | 100% |
| Widow pension | 26 (26) | 26 (26) | 100% |
| Disability pension | 42 | 42 | 100% |
| Domicile certificate | 763 | 90% | Not applied |
| Kisan credit card | 600 | 419 | Not applied yet |
| PM Kisan sammanidhi | 268 | 190 | Revenue record not available |

| | | | |
|---|---|-----|---|
| Land pass book | 288 | 2 | Funds not available for printing & distribution |
| Registration of village vendors on GEM portal | NIL | NIL | Not aware |
| Registration of village contractors on Jktenders portal | 15 | 15 | - |
| Registration of village contractors on PWD portal | 13 | 13 | - |
| Incomplete buildings/projects | Panchayat ghar PHE Building Additional work for PHE with masha room | - | Non availability funds |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *lecture delivered by U/sd & then open discussion*
- 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 THAT WORK |
|--------------------|------------------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | Const. of land dev. Khunsaid | 21-22 | 1.600 | Yes | ✓ | Satisfactory work done |
| PMAY | Ashug, Humsan | | 1.30000 | Yes | ✓ | Funds not sufficient as cost of work is more |
| IHL UNDER SBM-G | Tanveer Ahmed | 21-22 | 6.12000 | Yes | ✓ | Satisfactory |
| CSC UNDER SBM-G | Masjid Alreel | 20-21 | 1.80000 | Yes | ✓ | Satisfactory |
| AMRIT SAROVAR | Not avail | - | - | - | - | Satisfactory |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 576
Total attended 35

Proceedings: Self employment schemes, women rights + Skill enhance
(Pl insert pointers to be discussed there - refer palli proceedings) try. under Humayat

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes
Total children in the village above the age of ... 0-4 = 176
Total attended 40
Proceedings: Indoor games played, Inspection of food & Nutrition

(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) | — | — |
| | PMAY houses if any ready for inauguration | 01 | ✓ |
| | Swachh gram projects- segregation sheds etc | NIL | |
| | Amrit sarovars | NIL | |
| | Sports kits | NIL | |
| | Village cultural events | NIL | |
| | JJM assets/projects | No KTS + other assets of JJM till date | |
| | 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 | Reduction of electric charges to BPL | No work done | No action |
| 2 | Lack of facility in field of Sheep H. | No work done | No action |
| 3 | " " " " " " " " | No work done | No action |
| 4 | " " " " " " " " | No work done | No action |
| 5 | " " " " " " " " | No work done | No action |
| 6 | " " " " " " " " | No work done | No action |
| 7 | " " " " " " " " | No work done | No action |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Upgradation of School M.S. Patten to H.S. | No action taken | Urgent need |
| 2 | Provision of Staff to MS Patten | -do- | Urgent need |
| 3 | Provision of ground facility to all schools | -do- | -do- |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| III. Major Problems - B2V1 | | | |
| 1 | Water supply pipe lines | Improved 80% | work done |
| 2 | Electric poles & LT lines | Improved | 80% work done |
| 3 | | | |

| | | | | | |
|------------------------|-------------------------------------|-----------------|------------------------|--|--|
| | | | | | |
| | | | | | |
| Major Problems- B2V2 | | | | | |
| 1 | Link Road to Maran from Nali | No action taken | Dir need of the people | | |
| 2 | Link Road to Paltan Below | -do- | -do- | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| Major Problems- B2V3 | | | | | |
| 1 | Link road to Paltan Below from Nali | No action taken | Dir need | | |
| 2 | " " Maran from Nali | -do- | -do- | | |
| 3 | Bridge at Nallah in Hussain abad | Completed | Satisfactory | | |
| 4 | Diff works of B2V3 | Completed | Satisfactory | | |
| 5 | | | | | |
| Major Complaints- B2V1 | | | | | |
| 1 | NIL | NIL | Satisfactory | | |
| 2 | | | | | |
| 3 | | | | | |
| Major Complaints- B2V2 | | | | | |
| 1 | NIL | - | Satisfactory | | |
| 2 | ^ | | | | |
| 3 | | | | | |
| Major Complaints- B2V3 | | | | | |
| 1 | NIL | - | Satisfactory | | |
| 2 | | | | | |
| 3 | | | | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD*
2. LEAST RESPONSIVE DEPARTMENT: *Fisheries*

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>NIL</i> |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Pl. see on page attending</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) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(7)</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>✓</i> |

Signature of Sarpanch

Name: *Khalid Hussain Sheikh*
Sarpanch

Pyl. Halqa Nail

Block Bounjwah

Signature of the Visiting Officer

Name: *Abdul Hakeem*

Sr. Lecturer

HRS Tergam

ii) Major/urgent Public demand that were reflected earlier and have not been addressed so far.

1. Link road from Tehsil Headquarter to via Dehri patlan to Mal Peth.
2. Dire need of "Analyses" equipment for PHC.
3. Provision of Headmaster to all Middle Schools of the P.Y. as all 5 M.S are without headmaster.

iii) Over-all Assessment of Visit and Suggestions.

The UPST found the P.Y neat and clean witnessing the effect of SBA. Soakage pits were found in each nook & corner of the P.Y.

Suggestions

1. The amount sanctioned for PMAY is not sufficient to complete the construction. The amount may be enhanced upto 3.50 lac.
2. Necessary instructions may be passed to forest department to provide timber for PMAY houses.
3. Renovation of kitchen shed and washrooms of school is needed urgently. As the washrooms are non-functional thereby hampering the S.B Mission.