



Block

MOTHER COPY

NAGAM

G.P. 15
Laden



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - 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 - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

Day 1

Day 1

Reach the village

W = 7
ST = 2
S = 5

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, Janbhagidan, 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 Mukht Abhiyan

Day 2

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

1. Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat;
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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 JKSRMLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery -
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Detail

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A) Details of Reporting Officer:

Name: Bilal Ahmad Khaja

Designation: Sr. Lecturer

Department/ place of posting: Education department / AHSS Chavhaner

Mobile No: 7006364745

Email ID: _____

Home District: Budgam

Dates of visit: 30/10/2022 - 31/10/2022

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: Ladden

Local Government Directory(LGD) code of the Panchayat: 241418

Name of CD Block: Nagam

Name of Tehsil: Chadoora-

Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 306

Population (approx) of the Panchayat: 1780

Frontline officers/officials who were assigned to the percolated for the

Programme:

Sl. No.	Name of the Officer	Designation	Department	Signature with Date	Phone No.
01	Babu Khondra	Deputy	Revenue	9596461347	
02	Babu Khondra	Deputy	Revenue	9596461347	
03	Babu Khondra	Deputy	Revenue	9596461347	
04	Babu Khondra	Deputy	Revenue	9596461347	
05	Babu Khondra	Deputy	Revenue	9596461347	
06	Babu Khondra	Deputy	Revenue	9596461347	
07	Babu Khondra	Deputy	Revenue	9596461347	
08	Babu Khondra	Deputy	Revenue	9596461347	
09	Babu Khondra	Deputy	Revenue	9596461347	
10	Babu Khondra	Deputy	Revenue	9596461347	
11	Babu Khondra	Deputy	Revenue	9596461347	
12	Babu Khondra	Deputy	Revenue	9596461347	
13	Babu Khondra	Deputy	Revenue	9596461347	
14	Babu Khondra	Deputy	Revenue	9596461347	
15	Babu Khondra	Deputy	Revenue	9596461347	
16	Babu Khondra	Deputy	Revenue	9596461347	
17	Babu Khondra	Deputy	Revenue	9596461347	
18	Babu Khondra	Deputy	Revenue	9596461347	
19	Babu Khondra	Deputy	Revenue	9596461347	
20	Babu Khondra	Deputy	Revenue	9596461347	
21	Babu Khondra	Deputy	Revenue	9596461347	
22	Babu Khondra	Deputy	Revenue	9596461347	

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32	Marina	ADG	9541784913
33	Mohd Asraf Chikri	ICD	9906440583
34	Mohd Asraf Khan	ICD	9906963092
35	Zubair Khalid	ICD	9906963092
36	Sulaiman Ahmad Khan	ICD	9906963092
37	Mohd Asraf Khan	ICD	9906963092

For
31/10/2022
Visiting
Vidhan
Maha

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 → 142
15. Amrit Sarovars – details, location, condition = NIL
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 N
19. Village heritage sites/ treks- names, little details on historical/cultural importance N
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names NIL

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Functional & people are satisfied.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Need more sports related items.
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	3 done during 2021-22
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Some Schools Lack Proper Sanitation.
Swachh SBM	Evaluate	Program under Process.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	done
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Participated and observed a colourful event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	done

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden health Cards Saturation was ensured
2. Popularisation of land pass books.
3. Attention about timebound mutation.
4. Self employment schemes were discussed.
5. Awareness about online services like PDD, land record, Domicile certificates was done.
6. information about the Jan Bhagideri among PRIs and general public
7. importance of Swachh gram plan was discussed.
8. Pani Samiti's meeting - importance & role.
9. Amrit Sarovars - creation & importance was discussed
10. Being S.T. Hakra, people were informed about the SC/ST atrocities act.
11. information about the pics/videos of Azadi Ka Mahatsav to be uploaded.
12. Anti drug abhiyan - importance & implementation was discussed.
13. creation of Playfields for sports Activities.

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: 14 cases

Details of the bank sanctioning it: J.K. Bank.

Total amount involved: 10.2 Lakh.

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 16
- b. No of Individual Soak Pits constructed 15
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all BD & 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 redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 3
- XI. No of grievances disposed of at Panchayat level: 2
- XII. Whether the Sarpanch/Panchayat Secretary have 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	nil		
	JE	1	1	
	GRS	1	1	
	TA	1	1	
	SCHOOL EDUCATION:			
	TEACHER	16	15	
	HEAD MASTER	2	2	
	ANY OTHER			
	JAL JEEVAN:			
		04	04	
	PDD:			
	LINEMAN	2	2	
	JE	1	1	
	ANY OTHER inspection	1	1	
	FOOD & CIVIL SUPPLIES			
		01	01	
	AGRICULTURE & ANIMAL HUSBANDRY			
		01	01	
	SOCIAL WELFARE			
		nil	nil	
	HEALTH:			
	ASHA	4	4	
	ANM	1	1	
	AYUSH DOCTOR	2	2	
	ALLOPATHIC DOCTOR			
	Ayushman Bharat H.W.C.	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 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 *Solid waste to be collected & dumped at the dumping site*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *no yet*
- 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 *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste *Partially*
- 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? *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? *NO*
- iv. Are all the IHHs toilets functional or not? *NO*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi. Are all the toilets in the schools/Aanganwadi functional or not? *yes*
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

4 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 ☒

5 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? No
- 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? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 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? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? No



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2
- 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 all
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12 No

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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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>) done

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS : 6

PRESENT : 6

BIODIVERSITY REGISTER PHOTOS :

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : 02

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>)

done

In addition GPDP plan shall also include:

- Tourist places which need to be developed → *chunari dub (ladon), has a potential to be a beautiful tourist destination.*
- 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	1373	1056	infants, Fingerprint issues
Janani suraksha yojana	37	37	
OLD AGE pension	50	50	
Widow pension	9	9	
Disability pension	10	10	
Domicile certificate	1780	130	
Kisan credit card	208	75	NOT interested
PM kisan sammannidhi	125	125	

Land pass book	306	Nil.	under process
Registration of village vendors on GEM portal	Nil	Nil.	
Registration of village contractors on jktenders portal	01	01	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	Nil	Nil.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted : *Details recorded in Panchayat Register*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NOT yet*
- 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 ACT

AGENDA 7

SOCIAL AUDIT

NAME OF THE SCHEME

MGNREGA

PMAY

IHHL UNDER SBM-

CSC UNDER SBMG

AMRIT SAROVAR

DAY 2

AGENDA

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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	2	2020-23	2.24 Lacs	Satisfactorily		
PMAY	3	2021-22	390,000	Satisfactorily		requestant is move
IHHL UNDER SBM-G	8	2021-22	96,000	Satisfactorily		
CSC UNDER SBMG	Nil	Nil	—	—	—	—
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 614

Total attended → 25

Proceedings: Conducted

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .6 = 300

Total attended 30

Proceedings: Conducted.

(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)	Nil.	
	PMAY houses if any ready for inauguration	3 houses	
	Swachh gram projects- segregation sheds etc	Location identified but shed is not prepared yet	
	Amrit sarovars	Nil.	
	Sports kits	01	
	Village cultural events	01	
	JJM assets/projects	Nil.	
	Any other to be identified at district level	—	

(Follow up of B_{2V1}, B_{2V2}, B_{2V3})

Urgent Public Requirements/Demands-B _{2V1} /B _{2V2} /B _{2V3}			Remarks #	
S.No.	Particulars	Action Taken		
17.1	C/O/Repair/Upgr/ of Roads	No action taken by A and B	B _{2V1}	Partially done
18.2	C/O irrigation canal from pailtor to shapora	No action from irrigation deptt.	B _{2V1}	No Action
19.3	Start of P transport from chadocora to ladder	No action taken	B _{2V1}	No Action
20.4	Replacement of water pipes with new ones	Project proposed under Jal Shakti Jewan by PHE Chadocora	B _{2V1}	NOT done
21.5	Replacement of poles with iron poles and wire	work authorized for execution for amount of rs 6.00 a/c	B _{2V1}	done
22.6	Playfields	No action by 155 budgam	B _{2V1}	No Action yet
23.7	Sanitory at least on 4 spots	2 has been approved under 14th fc, one proposed under SBM	B _{2V1}	NOT yet
24.8	C/O/imp of road from Samseel to ladder	No action taken by Rand B	B _{2V2}	Done
25.9	Imp. Of road from gall to gulaban b/w/o metal lining	yes	B _{2V2}	stone
26.10	E. poles /HT/LT wire 600 mtrs and 4 transformers	yes	B _{2V2}	Done
27.11	C/O road from Doba to Barinbal and PNGSI road to Kanikot	No action taken	B _{2V2}	NOT yet
28.12	Est. of 3 no of anganwadi centres for wani mohalla, hajam mohalla	one centre for wani mohalla, hajam mohalla has been proposed by ICDS B _{2V2}	B _{2V2}	one is Pending
29.13	Ambulance with driver	No post of ambulance is sanctioned	B _{2V2}	NOT done
30.14	Replacement of old damaged w. pipes, main supply	As reported, Approved under Jal Shakti mission by PHE Chadocora	B _{2V2}	NOT done
31.				

[Signature]
N. S. D.

21. Areas of Major Complaints brought to notice during B2V1 B2V2 B2V3
 22. Major areas of Complaints made during B2V1 B2V2 B2V3
 23. Areas of Major Complaints made during B2V1 B2V2 B2V3
 24. Areas of Major Complaints made during B2V1 B2V2 B2V3
 25. Areas of Major Complaints made during B2V1 B2V2 B2V3
 26. Areas of Major Complaints made during B2V1 B2V2 B2V3
 27. Areas of Major Complaints made during B2V1 B2V2 B2V3
 28. Areas of Major Complaints made during B2V1 B2V2 B2V3
 29. Areas of Major Complaints made during B2V1 B2V2 B2V3
 30. Areas of Major Complaints made during B2V1 B2V2 B2V3

Department: Resolutions of Complaints (Yes/No)

Remarks

Supervision is well assured for the and assured by the same
 and shall be taken up for the same
 No action taken by the same
 Project disposed under the same mission by the same

21/11/2020
 21/11/2020
 21/11/2020

Pre filled excel sheet attached
with the comments from the
visiting officer B2V4.

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			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1			
2			
3			

Major/urgent public demands

- ① Construction of road from Ledian to Yousheng.
- ② Some families migrate to Kothas during Summer Season. However they are charged by the PDD even when they don't use the service.
- ③ Under the 14th 5-year scheme the limit to be increased from 10000/unit to 30,000/unit
- ④ Snow clearance system to be upgraded so that roads are not damaged by the ICBS. Either snow clearance machines are employed or personnel who can perform by employing labour.
- ⑤ Few tailoring centers to be established in the G.P.

For
23/10/2020
Visiting Officer
Ledian Kothas
Naila Ahmad

Major Complaints brought to the notice of visiting officer.

- ① Quality of drinking water is not good.
- ② Jal Jeevan employees do not respond to our Complaints timely.
- ③ Jal Jeevan field employees are not provided the tools and material for the maintenance and repairment of the pipelines by the Jal Jeevan department.

[Signature]
24/10/2022
visiting officer
Laddu Khosla
Nigal Khosla

Overall Assessment of the visiting officer:-

The village is about 20 km from the chadrasa district budgam and the population is very much scattered in the hilly terrain. The inhabitants are mostly ST category and very poor. The G.P. has a very low literacy rate compared to the average state/UT literacy rate. The different hamlets

- + Road connectivity between the different proper of the G.P. is almost zero. It needs proper a serious attention from govt.
- + The school buildings are damaged & hence need urgent repairment/contruction.
- + The avenues of employment can be generated by The avenues of tourism sector.

[Signature]
22/10/22

visiting officer
Ladakh.

Rajal Ahmad

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: I can't find any dept. to be treated as best.
2. LEAST RESPONSIVE DEPARTMENT: Jal Jeevan

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	Attached
II	Major/urgent public demands that were reflected earlier but have not been addressed up till now.	Attached
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Attached
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) I can say it is an average performance and it can be given a rating of 6.5/10 scale. Attached	Attached
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	


Signature of Sarpanch

Name 21/10/2022


21/10/22

Signature of the Visiting Officer

Name..... Rakesh