



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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    | ACTED BY                | REMARKS                                                                                                                         |
|------------------------------------------------------------------------------|-------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| San abhiyan                                                                  | All departments   | Oct 15-20 <sup>th</sup> | 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)

| INSTRUCTIONS                                      | ACTION POINTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of BZV1, BZV2 and BZV3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the automated excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 7 booklets of BZV4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of BZV4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRG grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaaz- Beneficiaries alongwith Tr-IIL Convergence</li> <li>List of pension beneficiaries</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol> |

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JRB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity
5. Gandhi Kaatha (suggested details uploaded on jpanchayat.in)
6. Visit atleast 2 amritsarovers and get its geo tagged photos
7. Inspect Khidmat (CSG) Centres and create Generate awareness on 22s schemes particularly GZC schemes like BEAMS, Janbhagidari, ApkiZaminApkiMigani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukti Abhiyan



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

1. Discussion on the and assess the progress of different schemes relating to the localised this prioritised for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat 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 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 MCH Saturation.
8. Ensure registration of land pass books.
9. Ensure saturation of village vendors needed for any scheme, on GEM portal.
10. Ensure panchayat contractors registration.
11. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaoon Haryal.
12. Ensure painting on digital J&K in panchayat ghars.
13. Ensure painting on panchayat activities and CSS in panchayat ghars.
14. The visiting office shall check no. of Hindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
15. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free.
16. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning.
17. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
18. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative.
19. Organize Talent Hunt at Panchayat Level.
20. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMBT SAROVARS
21. Hold a mahila sabha and a bala sabha and record proceedings in the format given.
22. Inaugurate village haat under JKSLM.
23. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
24. Organize a village level cultural event to engage panchayat members.
25. Organize GP about Fikhab 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 registered 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 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](http://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, YLW 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 Mukt J&K
- VII. NashaMukt J&K

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

all 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.

Every officer shall not leave the district without uploading the report, duly signed on the [www.panchayat.in](http://www.panchayat.in) portal. Every Deputy Commissioner has to ensure that





**Details of Reporting Officer:**

Name: MOHAMMAD MORAFFAR BHAT  
Designation: Sr. LECTURER  
Department/ place of posting: School Education/ Athmeria HSS  
Mobile No: 9797241528  
Email ID: mu2afac76@gmail.com  
Home District: Baramulla  
Dates of visit: 01-02 Nov. 2022

**Locational details of Panchayat:** (to be pre-filled. Information to be taken from the previous phase booklets/summarized excel sheet uploaded on [kpanchayat.in/b2v4.php](http://kpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Gund Praeth  
Local Government Directory (LGD) code of the Panchayat: 242031  
Name of CD Block: Zaingeel  
Name of Tehsil: Zaingeel  
Name of District: Baramulla

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 524  
Population (approx) of the Panchayat: 2557



Officials who were assigned to the Panchayat for the programme:

11. List of absent employees vis-à-vis list furnished by the DC office:

[illegible]



## AY 1- ACTIVITIES

### Part 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure  
a. Govt building/private  
b. New/needed 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 160
16. Amrit Sarovar - 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 NIL
20. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction (PHC Building)  
List of Underutilized Buildings- names 1. Left School buildings. (000)

64 Aganwadi Centres

# DAY 1 ACTIVITIES

DAY 2  
VISIT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| ACTIVITIES                                                    | Visit, verify                                                                                                    | COMMENTS                                                        |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Quiet center                                                  | Create awareness on 225 schemes particularly GSC, schemes Aspi Zamin Aspi Nigrah, Beams, Jambhagdar, Digital J&K | not available                                                   |
| ASST center/volunteers                                        | a) Status of center<br>b) Number of visitors                                                                     | not available                                                   |
| Complete buildings/ projects                                  | Verify whether identification and redistribution done                                                            | Good, middle school                                             |
| ASST                                                          | Visit, evaluate, online status                                                                                   | Pantay Motalla Buildings                                        |
| PHC                                                           | Visit, evaluate, status of staff, equipment and quality                                                          | Need of separate store                                          |
| Sanitation                                                    | Meet, interact, seek suggestions                                                                                 | We central provide that and                                     |
| SPH                                                           | Meet, identify problems, seek suggestions                                                                        | immunization facility, No D, drive                              |
| PHU                                                           | Inspect, inaugurate                                                                                              | not available                                                   |
| My school, my pride<br>project: schools- water, solar, staff  | Visit, check for water, electricity, sanitation, meet students and staff                                         | not available                                                   |
| Swathi SBM                                                    | Evaluate                                                                                                         | Yes                                                             |
| Playground, sports kit distribution<br>Village games          | Ensure, verify, Participate in at least one game in the playground                                               | Satisfactory                                                    |
| San Haryali, Plantation drive                                 | Evaluate status, feedback                                                                                        | Ext. Satisfactory                                               |
| Village cultural event<br>Digital Host/Mela                   | Participate in, ensure that it is held                                                                           | Panchayat, Play Ground in village sports kit distribution done. |
| Initiation of schemes                                         | Ensure that every department participates and that it continues for the entire duration of BAV                   | Yes                                                             |
| Initiation Mission verification- WSS/RO<br>Electricity supply | Verify                                                                                                           | Not available                                                   |

Exhibition of schemes by all department participants  
Verified and under progress



**DAY 1 - ACTIVITIES**  
 AGENDA 3: SATURNATE JAN BHAYAN  
 DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
 (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

**B2V4 DELIVERABLES PANCHAYAT HALQA DANGERPORA A**

| S.NO | DELIVERABLE                    | DEPARTMENT          | TARGET | COVERED | DEFICIENCY                 |
|------|--------------------------------|---------------------|--------|---------|----------------------------|
| 1    | Golden health cards            | Health              | 2360   | 2300    | -                          |
| 2    | Land passbooks                 | Revenue             | 585    | 10      | 575                        |
| 3    | Inheritance Mutations          | Revenue             | 22     | 16      | 6 Pending Mutation Pending |
| 4    | Self employment Drive          | JBK Bank Industries | 15     | 15      | -                          |
| 5    | Skill training under himayat   | RDD                 | 15     | 15      | -                          |
| 6    | UIDO Cards                     | Social welfare      | 16     | 05      | 11                         |
| 7    | E-shram cards                  | Labour              | 508    | 508     | -                          |
| 8    | Old age Pension                | Social welfare      | 108    | 86      | 22 pending                 |
| 9    | Widow pension                  | Social welfare      | 17     | 15      | 02                         |
| 10   | Physically handicapped pension | Social welfare      | 16     | 16      | Nil                        |

*[Signature]* 21/11/22





## Back to Basics

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### 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 01
- How many Bal Sabha's were organized in the Gram Panchayat 01 Yes/NO
- How many Bal Sabhas are addressed during the Gram Sabha. Yes/NO
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO Yes

### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or 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? No
- Are the activities approved under the Haatka Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

### Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayatgah 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? No

### 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? Yes
- 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



BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## ACTIVITIES

1. The Gram Panchayat shall also plan and conduct Panchayat level convergence meeting of all departments and departments for village development plan for village, in consultancy with Gram Panchayat, discuss it in gram meeting and get it approved.

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5. The Gram Panchayat shall also plan and conduct Panchayat level convergence meeting of all departments and departments for village development plan for village, in consultancy with Gram Panchayat, discuss it in gram meeting and get it approved.

## ACTIVITIES

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| NAME OF THE SCHEME      | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO HAVE AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDING    |
|-------------------------|---------------------------------------------|-----------------------------------------------------------------|------------------------|
|                         |                                             |                                                                 |                        |
| Water Supply Card under | 2300                                        | 2300                                                            | NIL                    |
| Water Supply Card under | 42                                          | -                                                               | 42 pending             |
| Water Supply Card under | 108                                         | 86                                                              | 22 pending             |
| Water Supply Card under | 17                                          | 15                                                              | 2 pending due to       |
| Water Supply Card under | 16                                          | 0                                                               | NIL                    |
| Water Supply Card under | 2589                                        | 517                                                             | Rest of the population |
| Water Supply Card under | 337                                         | 300                                                             | 37 pending             |
| Water Supply Card under | 337                                         | 321                                                             | 16 pending due to      |

1. The Gram Panchayat shall also plan and conduct Panchayat level convergence meeting of all departments and departments for village development plan for village, in consultancy with Gram Panchayat, discuss it in gram meeting and get it approved.

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BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

1. Whether gram sabha resolution passed ✓ Yes
2. Details of activities conducted : Sports activities, Mulich Sabh, Bal Sabh.
3. Whether all activities and GS resolution uploaded on ikpanchayat portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner NO
6. How many registered for rehabilitation under government programme 15



## DAY 2 ACTIVITIES

DAY 1  
EVALUATION

At least 5 works each under following schemes:

| NAME OF THE WORK        | APPROXIMATE COST | AMOUNT   | DATE     | STATUS | REMARKS |
|-------------------------|------------------|----------|----------|--------|---------|
| 1. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 2. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 3. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 4. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 5. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 6. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 7. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 8. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 9. <i>Water supply</i>  | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |
| 10. <i>Water supply</i> | 200-250          | 0.01 (L) | 20/10/20 | Yes    |         |

## DAY 2 ACTIVITIES

DAY 2

DAY 2

Total women in the village above the age of 18 = 596.  
Total attended = 20.  
Proceedings: *Need awareness regarding all schemes / Demand of Br / water supply / water facility.*  
If present pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

DAY 2

DAY 2

Hold a balaisha and record proceedings.  
Total children in the village above the age of 3-18 = 218.  
Total attended = 25.  
Proceedings: *Demand of Drinking water / Need awareness regarding all schemes.*  
If present pointers to be discussed there - refer palli proceedings)

DAY 2 VILLAGE PHASE-IV (15<sup>th</sup> OCT TO 3<sup>rd</sup> NOV)

- Wed 9 June
- ① Tahir Mawani was  
for Mawani St. was.
  - ② Bilal St. was.  
for St. Rahman was.
  - ③ Abu Mr. Mir  
for Mawani St.
  - ④ Kuchhad St. Mir  
for Late Mawani St.
  - ⑤ Bilal St. was  
for St. Rahman was.
  - ⑥ Bilal St. Mir  
for Bilal St.
  - ⑦ Ashraf St. Mir  
for Haji St. Qasim
  - ⑧ Mawani St. Tahir  
for St. Mawani Tahir.
  - ⑨ Javed Mawani was  
for Late Mawani St. was.
  - ⑩ Mawani St. Tahir  
for Mawani St.
  - ⑪ Khan St. Tahir  
for St. Mawani Tahir.

959627427

7889651775

9797818751

7006845936

914509581

## DAY 2 ACTIVITIES

WINDA TO  
ILLUSTRATIONS

| EVENTS/ACTIVITIES<br>INITIATED                  | STATUS OF THE ACTIVITY<br>THEIR AVAILABILITY<br>DETAILS | AVAILABILITY<br>DETAILS |
|-------------------------------------------------|---------------------------------------------------------|-------------------------|
| VILLAGE HAUT under ISOLEM (SUN-<br>DAY MARKET)  | not available                                           | not available           |
| PMW houses if any ready for inaugura-<br>tion   | available                                               |                         |
| Swachh gram projects-wrappington<br>sheds etc.  | proposed                                                |                         |
| Amrit sarovars                                  | - nil                                                   | - nil                   |
| Sports kits                                     | -                                                       | -                       |
| Village cultural events                         | nil                                                     | nil                     |
| JM assets/projects                              | under for<br>nil                                        | nil                     |
| Any other to be identified at district<br>level | -                                                       | -                       |

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

- ⑫ 1st floor of Gauri  
for Master of Gauri
- ⑬ Waseem Ali Tantiary  
for Mord Amrat
- ⑭ Mushtaq Ali Tantiary  
for Sonullah Tantiary
- ⑮ Ashiq Hussain mior  
for Mord Rajab mior

78893247

600629682

88250466

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**  
(Pre filled excel sheet to be taken from district level and also to be downloaded from [www.kpanchayat.in](http://www.kpanchayat.in))

| Particulars                                      | Actual        | Target |
|--------------------------------------------------|---------------|--------|
| <b>Urgent Public Requirements/ Demands- B2V1</b> |               |        |
| Electricity                                      |               |        |
| Drinking water supply                            |               |        |
| Hospital                                         |               |        |
| Banking facility                                 |               |        |
| ATM                                              |               |        |
| <b>Urgent Public Requirements/ Demands- B2V2</b> |               |        |
| Road supply                                      | improved      |        |
| Bad condition of Road                            |               |        |
| Madecrite Drinking water                         |               |        |
| Clean lined system                               |               |        |
| Drainage problem                                 |               |        |
| Transformer                                      | Sufficient    |        |
| <b>Major Problems - B2V3</b>                     |               |        |
|                                                  |               |        |
|                                                  | Same as above |        |
|                                                  |               |        |



[illegible]

Submitted Request in Bay-4

- ① Maintenance of Gate road (three lanes)
- ② Lack of drinking water facilities - the demand was raised in Bay 4, Bay 5 & Bay 6 and still pending
- ③ Adequate infrastructure for smooth functioning of health & welfare center
- ④ Demand for job & women the issue was raised in Bay 4, Bay 5 & Bay 6. The demands were pending due to some administrative reasons pending
- ⑤ Demand for micro-ATM & Khudma center
- ⑥ Opening of Kindergarten School at G.P. Road
- ⑦ Building of Kanyasha Ganga at old Khudma
- ⑧ Construction of protection band of school - road & Khudma
- ⑨ C/o. Bannu area must connect from the Grand road
- ⑩ Select Committee to Khudma
- ⑪ Separate food store

**OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: RDP

LEAST RESPONSIVE DEPARTMENT: Horticulture

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|     |                                                                                                                                        |
|-----|----------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visting Officer might be addressed in time.                                           |
| II  | Major / urgent public demands that were / were reflected earlier but have not been addressed in time.                                  |
| III | Overall assessment of the Visting Officer to ensure that the overall assessment is recorded in detail along with concrete suggestions. |
| IV  | Overall Rating of the Visting Officer as given by the Functionary Scale of 0 to 100.                                                   |
| V   | Certificate from Sarpanch that the Visting Officer has stayed in the panchayat for 2 days.                                             |

It is confirmed that Mr. Mohan Meena Singh Baid had spent his Saturday night at the village guard house. Baid was visiting officer in the village guard house.

Signature of Sarpanch

Name: Mr. Mohan Meena Singh

Signature of the Visting Officer

Name: Mr. Mohan Meena Singh