

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



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 <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 trainors on B2V4	RDO	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

BACK TO VILLAGE PHASE-IV (15TH OCT TO 31D NOV)





# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in  b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		<ul> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir</li> <li>e. Take plans for 2 previous years and ATRs from the planning depti</li> </ul>
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work
		Plans/ beneficiary lists:
		Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments





### Day 1 Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets \*\*
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
  - Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
  - Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc.
- 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.
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 Mukt Abhiyan





CANADA IN		
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti 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 conferention of Biodiversity and sustainable utilization of biological resources— 4. Prepare village development plan, in consultancy with Gram panchayat, discuss it in gram sabh and gelt 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 panchayat contractors registration 9. Ensure saturation of sillage vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Ensure panchayat contractors registration 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on digital J&K 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 stops 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 Muket Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. Identify Tourist Loss of Nasha Muket Abhiyan and reporting of drug addicts to Deputy Commissioner. 20. Organize a village level cultural event to ungage panchayat members 21. Cenduct social audit of aleast 5 works under following schemes: 22. MGNRECA 23. Hold a mahalasabha and a balsabha and record proceedings i
RETA		





## **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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
- 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
- Effectiveness of grass roots machinery
  - I. Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions.
  - Fairness in governance
  - CSS/Individual beneficiary schemes etc.
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





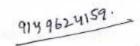
- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and
  given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time
  of inauguration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





	Name: RAJ KUMAR
	Designation: Subject Matter specialist - (SDL)
	Department/ place of posting: Agriculture food, & farmer welfare/ Govt. Boys the sec school R.s. Pura  Mobile No: 9419277864
	Email ID: skyaid 01@ g-mail. com
	Home District: Sambou
	Dates of visit: 31-10-2022 4 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: Bakore.
	Local Government Directory(LGD) code of the Panchayat: 240641
	Name of CD Block: Khowa
	Name of Tehsil: Khow.
	Name of District: Jammu
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 04
	No. of hamlets in the Panchayat: 04
	No. of households in the Panchayat: 752
	Population (approx) of the Panchayat: 3299







### Part-II:

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

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

ICDS ANWS		Designation
TICDS I LIMMS	Santosh Kumari	Anganionai worker
_ do _	Venna Devi	_=60 -
P.H.E.	Manget Ram	Fittes.
Agricultuse	VIKram chadgetra	:JAEO .
Animal Husbandry		Attendant.
Jal Shokfi	Dalbin Snigh	J. E.
Sheep Husbandry	Sham Lal.	A.L.O -
P'DD	Ranjit Kumar	Tech-TIL
PWD	Nikhil Snigh	Road worker
Education	Rann ial	matter

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

Department	Name	Designation	
Social Foresty Revenue Fisheries Horticulture Bank counter			
Revenue			
Fisheries			
Horticulture	- 1		
Bank counter	447.00		
Frod 4 children	mg -		
		100000	





### **DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - 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)
- Water (Y/N) 7.
- Electricity (Y/N) → Needs filling 8.
- Q. Bank branch (Y/N)
- 10. CSC (Y/N)
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - Ь. Primary (Y/N)
  - Secondary (Y/N) c
  - d. College (Y/Nt
  - University (Y/N)
- Anganwadi Çentre (Y/N) 15.
  - (govt/private) 8 cantres a.
    - Total children enrolled > 132
- Amrit Sarovars details, location, condition NO 15.
- Government offices- details, whether functional or not Agui form, Animal Husbarday, 16.
- Ration shop (Y/N) 2 No 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance "X 19.
- VLW Office (Y/N) 20.
- 21. Primary Healthcare Centre (Y/N
- List of Incomplete Buildings- names, year of construction X. 22.
- List of Underutilized Buildings- names X 23.





## **DAY 1-ACTIVITIES**

AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khildmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	checked, visited + verified.
JKB/PS8 counters/outlets a) Status of counter b) Number of visitors		don't exist
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	working a
РНС	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	NIL
SHG	Meet, identify problems, seek suggestions	Unsed, working and this
PMAY	Inspect, Inaugurate	Inspected & Inaugrated 5 No. 06 Houses
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited both Schools of found that There was shortage of drinking water at Mis Bookove.
Swachh SBM	Evaluate	People have no constinct
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playgrand in schools only where 0
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in: ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Often the motor, lifting water gets bound or tomoged a people dericking water and electric motor is reported. Electricity supply is satisfact





## **DAY 1 - ACTIVITIES**

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

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#### 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: NA

Details of the bank sanctioning it: NA

Total amount involved: NA

### **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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- a. No of Individual Compost Pits constructed: 5 Nos
- b. No of Individual Soak Pits constructed :- 54 Nos.
- V. No.ofBiodiversity management committee meetingsheld: -
- VI, IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: N/L-
- XI. NoofgrievancesdisposedofatPanchayatlevel: Nic-
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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 JE GRS TA	=	11 11	only pythec. is posted - nome Ganera De	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	, 10	10	Arm shaing marrieds shaine Harvetam stock Asher tearner fram tal Darshan Laf	
	JAL JEEVAN:	J.E = 1 J.E = 1 ALE = 1	7.E.=1. A.E.=1.	Tisal ref stone. Dalbir Smil Abhi. Ehek Mantes	
	PDD: LINEMAN ) TEX-JA JE ANY OTHER	न	01	Ranjist Kurner	
-	FOOD & CIVIL SUPPLIES	'-	-	-	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	viktorn chadgetre. Pansan Kumar	
_	SOCIAL WELFARE Fr. 456	əţ	a	Musad Ali	
-10	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	64	014 07	sharda Kamleshi Valehro Devi Santoshi Kumawi Dy Saumya.	
	ANY OTHER DEPARTMENT	-	-	17	





#### 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 Swarai Month)

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Yes +DF
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean	and	areen	vill	age

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram III. Panchayat been done? Yes/No. If No, reason, thereof Ni L
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy W. 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.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 3443

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- Do all the eligible individuals been provided the Golden Card? NO ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes iii)
- Are all the eligible individuals been vaccinated against COVID-19? yes iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes vi)

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Y41 i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Recharge ii) to ground water, court of seak but
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y-63
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes V)
- Are all the toilets in the schools/Aaganwadi functional or not? yes vi)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? \* \*\* No

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### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) 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? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? 항략
- iii) Does the Gram Panchayat has its building or not? Y-E&
- iv) Is the Gram Panchayat office functional or not? 343
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Nes

### 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
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Y\*3
- 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? 가기
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? >45
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- (iii) 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?
- v) . Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes





8 Engendered Development in Village

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
   No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. المجادلة المج
- 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) In Military

### **DAY 2 ACTIVITIES**

#### AGENDA NO.2

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

### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS ##

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS MR





#### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

### In addition GPDP plan shall also include:

— Tourist places which need to be developed バレ

- Specific product which needs to be developed Barmah

← Tourism-home stays & い

-20 candidates for training under Himayat scheme along with 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
Golden Health Card under Ayushman Bharat	2980	2.50	Need not arrise	
Janani suraksha yojana	АЧ	NA	NA	
OLD AGE pension	2.74	274	HIL	
Widow pension	36	36	Ni L	
Disability pension	15	25	25 NIL	
Domicile certificate	NA	на ти	AA	
Kisan credit card	414	289	Land ownership	
PM kisan sammannidhi	432	228	Land ownership verification pending from patwari	

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Land pass book	AN	NA	NA +
Registration of village ven- dors on GEM portal	NIL	N; L	NiL
Registration of village con- tractors on jktenders portal	6	6	NIL
Registration of village con- tractors on PWD portal	2	2	Nic
Incomplete buildings/pro- jects	b	6	0

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed yea
- 2. Details of activities conducted placage
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal No.
- 4. How many drug addicts in the village NIL
- 5. Whether reported to the Deputy Commissioner N/L
- 6. How many registered for rehabilitation under government programme ML





### 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 Nallet	2022-23	(3770)	yes	y-03	NO
PMAY	House	2021-22	1.30	учэ	Yug	NO
IHHL UNDER SBM-G	vishal	२०२२-२३	12.000k	yes	yes	No
CSC UNDER SBMG	Nin	NIC	MIL	NIL	Nic	NIL
AMRIT SAROVARS	MIL	uit	NIL	NIL	NIL	NIL

## **DAY 2 ACTIVITIES**

### AGENDA 8

#### MAHILA SABHA

- Total women in the village above the age of 18 NA
- Total attended 15
   Proceedings:
   (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 .....
Total attended 8
Proceedings:

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

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### AGENDA 10

### INAUGURATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	wallen Garments Bakely, vegetibles.	posit Yes
PMAY houses if any ready for inaugra- tion	2NO. upt Slab leve, 3 NO. Slab curplete.	Yes
Swachh gram projects- segregation sheds etc	NIL	NiL
Amrit sarovars	Wr	uiL
Sports kits	chess	yes
Village cultural events	M, r	NiL
JJM assets/projects	Aroposed = 1 No.	, Xes
Any other to be identified at district level	Nic	NIL





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)

NO.	Particulars	Action taken	Remarks #
Urgent P	ublic Requirements/ Demands- B2V1		
	bakove	constructed	were done,
	Short fall at freet sogger Land. Ward 1109.	NiL	No pro fress
V.	Bakote upt chunch rives	Under Progress Armsh PRI	under progress
1	Lane Draw from Home of	constructed :	
5	Tractor Road from G.MS	. No	Magrega
6	Shingle MeAle from linth Rd to Shamehon Ghet at Dhungstak	WL	No wrote
7	Bathing that at W. NO 7	NiL	NO WHE
IL Urgent	Public Requirements/ Demands- 82V2		
bemen	near blank of Protection	NAC	No was
2 beman	d of subsendre at vill-Bakere	hir	No wash
3 Deman	at for compt. of walk pain along	NIL	No work
4 Deman	of for menjoration and mentionature	Dispute secretary	Dispute counted by
5 Deman	of for replacement of beces t	NIL	No progress
6 Deman	at for confetración of virtuational	NI'L	No progress
0	the same of the Land English of Horself	NIL	No progress
SNO TO SH	ne la lighthemad L'Thento from Feder Hays s of anni distance: Particulars	Action taken	Remarks#
III. Major	Problems – 82V1		
1	Low voltage of	Problem solved.	old wires need replacement.
2	brainage lystom faulty.	work in progress through PRI.	under prograssi
3		THE KINGULD	CERTIFICATION OF THE PERSON OF

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)





V. Major Problems - B2V2		
problem of Brainage hystem.	through PRI	
2 Soll elosion by Khaol.	the south	-
3 Demand for vocational Training contre for youth.	No work	7
4	- III - Let	
5		
V. Major Problems- 82V3		
1 1 2 1		
2		
3		
4		
5		
VI. Major Complaints-B2VI  1 water supply book quality	No wwk.	JJM.
2 Pour electrically	NO WWW	Jesus Pendey
3		
VII. Major Complaints- B2V2		
1 people using transpormers for	No while	(JT4)
2 pour Elichic former supply.	voltage Restored	
3		
VIII. Major Complaints-B2V3	1	I vorble ded 1 pas
1 Bifficulty in processing Agreement of Sharet Cook	Sulred	people dod 1 pas
a old age pension	solved	100
3 GARS Sakere is in danger some and to culture by change with.	No wak	





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Agriculture Broduction of farmers welfale.

LEAST RESPONSIVE DEPARTMENT: FISHESIES. 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	People Complem that they have to Any major complaint brought to the notice of the Visiting Officer of the clirity hand pump water for the when the Clirity hand pump water for the when the Clirity hand pump water for the when the clirity hand pump water for the whole well gets breakful deritaged.
11	Major/ greens public demands that was/ were reflected earlier but have not been addressed so far: Balking that ter female, in vill, bakore and Nai Bast
BI	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) felt satisfied with the overall assessment is recorded in details along with concrete suggestion) felt satisfied with the visit posts between the conducted in September.
	tions) telt subsplied with the virt people were muze shout be conducted in september.
ıv	tions) Felt satisfied with the virit. People came rut in ministry should be septemble.  They ching secret of Public cap out   Deeple were busy should be contacted in Septemble.  Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

certified that The visiting officer Hamely Raj Kumar Subject Matter specialist of Agri Department ported in Govt Boys H.S.S. R. space stayed in the paneboyet for 2 days and one night.

Signature of Sarpanch

Name ...... N. .... TARA DEVI Sarpanch Pyt. Halqa Bakore Block Khour

RAJ KUMAR

Major Requirement.

- 1) Replacement of old Electric Motor or one entra Standby for tube well at VIII. Bakove
- @ Requirement of 1000 pipes for drinking water.
- 3) During Rams, the ramwater of all catcheut Aseq. four Jaurian, Dhownehole, Bakere runs in the form of Afream through the fields of will Bakere and fulls in the river chands. At the point of fall, the rower is flowing at low level whole her wayhed away more than I kaual of festile land of Bhilehan Suigh: In this way more of the land will be washed away with stine if managed.
- (b) coop. society infrastructure is not in use due to the bad condition of building. It ishald be put to use after renovation of repair.

avolution officer support

TARA DEVI Sarpanch Pyt. Haiqa Bakore Block Khour



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir