



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level conver- gence 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 select- ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



<p>Day2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 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 Panchayti Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Gold- en 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 activites 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 in- cluding fair feedback about discrepancies in functioning 18. Check the status of Nasha MukT Abhiyan and reporting of drug ad- dicts 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: <ol style="list-style-type: none"> 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 for- mat given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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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 Mukht J&K
 - vii. NashaMukt J&K



9. 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.
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.

A) Details of Reporting Officer:

Name: Faroz Ahmad Lone

Designation: Lecturer

Department/ place of posting: Education/ BHSS Lalpora Lolab

Mobile No: 9797092950

Email ID: lonefaroz111@gmail.com

Home District: Kupwara

Dates of visit: 31st of October – 1st of November 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: Laderwan

Local Government Directory(LGD) code of the Panchayat: 7392

Name of CD Block: Qadriabad

Name of Tehsil: Trehgam

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Laderwan

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 480

Population (approx) of the Panchayat: 2600

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Not Available
- a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) **Yes**
3. Computer/printer (Y/N) **Yes**
4. Internet (Y/N) **No**
5. Telephone (Y/N) **No**
6. Toilet (CSC/part of panchayat ghar) (Y/N) **No**
7. Water (Y/N) **No**
8. Electricity (Y/N) **No**
9. Bank branch (Y/N) **No**
10. CSC (Y/N) **Yes**
11. Patwarkhana (Y/N) **No**
12. Village haat (Y/N) **No**
13. Playground (Y/N) **No**
14. School-
 - a. Kindergarten (Y/N) **No**
 - b. Primary (Y/N) **Yes**
 - c. Secondary (Y/N) **Yes**
 - d. College (Y/N) **No**
 - e. University (Y/N) **No**
15. Anganwadi Centre (Y/N) **Yes**
 - a. (govt/private) **Govt**
 - b. Total children enrolled **222**
15. Amrit Sarovars – details, location, condition **N A**
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) **Yes**
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) **Yes**
21. Primary Healthcare Centre (Y/N), **No**
22. List of Incomplete Buildings- names, year of construction **No such building in the Panchayat**
23. List of Underutilized Buildings- names **No such Building in the Panchayat**

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED



AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Least Public response and sensitivity
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not Available
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	Not Available
SHG	Meet, identify problems, seek suggestions	Govt recognition and establishment of cluster head thereof
PMAY	Inspect, Inaugurate	Under Construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	PS: Situated in Graveyard & Needs Relocation HSS: Drinking water facility, Renovation of fencing wall, filling of play field.
Swachh SBM	Evaluate	Not upto Mark
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not Availalble
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Not Significant Work Done
Village cultural event Dangan/ Haat/Mela	Participate in; ensure that it is held	Not Available
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory



Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Available
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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**

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:

Nil

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, 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 **10**
- b. No of Individual Soak Pits constructed **230**
- V. No.of Biodiversity management committee meetingsheld: **02**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes:Yes/No **Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities:Yes/No **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No **Yes**
- IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**
- X. No of grievances received pertaining to Panchayat level: **30**
- XI. NoofgrievancesdisposedofatPanchayatlevel: **25**
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No **Yes**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA GR S TA	01 01	01 01	
	SCHOOL EDUCATION: TEACHER Principal ANY OTHER	BHSS Laderwan 26 01	 20 01	Aashiq Hussain Paul Principial
	JAL JEEVAN:	Not Available	01	Ashraf Masoodi
	PDD: LINEMA N JE ANY OTHER	Not Available	01	Fayaz Ahmad Najar
	FOOD & CIVIL SUPPLIES	01	01	Zahoor Ahmad Khan
	AGRICULTURE & ANIMAL HUS- BANDARY	06	06	Mohd Ayoob Bhat (A U)
	SOCIAL WELFARE	01	01	Aisha Bano

HEALT H: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 03	07 03	Khalida Hamid
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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 SLWM Sheds
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Gobar Gas Plant Under Consideration
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No, Not Available
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No **No**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste **No**
- 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

Yes, Construction of Soakage Pits

- 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/Aaganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **No**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- iii) Does the Gram Panchayat has its building or not? **No**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **No**

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 **Yes, Unanimous Decision at face value**
- ii) 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? **Yes**
- iv) Have all the eligible households been registered for Pension or not? **80%**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- 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? **Yes**
- 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? **Yes**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **80**
- vi) Are all the eligible households getting benefits from IAY or not?

Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----**04**----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **Yes**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **Yes**
- iv) Number of women beneficiaries headed households covered under PDS system.....**05**.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....**31**.....

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....**No**.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **No**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **Yes**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **No**

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

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed **The whole area has the potential to be developed as the tourist spot**
- Specific product which needs to be developed **Walnut**
- Tourism- home stays **Not Available**
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Done

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	2200	2100	Adhar Card
Janani suraksha yojana	42	15	Under Process
OLD AGE pension	163	163	
Widow pension	34	34	
Disability pension	84	84	
Domicile certificate			
Kisan credit card	236 494 12	150 494 04	Bank (Horticultur) (Agriculture) Under Process
PM kisan sammannidhi	494	187	Under Process

Land pass book	694	Nil	N A
Registration of village vendors on GEM portal	04	04	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	03	03	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Awareness campaign, Nasha Mukht Pledge**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
4. How many drug addicts in the village **Nil**
5. Whether reported to the Deputy Commissioner **Yes**
6. How many registered for rehabilitation under government programme **Nil**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of 2 no. of wells	2021-22	1.0 lac	Yes	Yes	No
PMAY	Mumtaz Ahmad Malik	2021-22	1.5 lac	Yes	Yes	No
IHHL UNDER SBM-G	Ab Rashid	2019-20	12000	Yes	Yes	No
CSC UNDER SBMG	CSC at Laderwan	2021-22	2.0lac	Yes	Yes	No
AMRIT SAROVAR S	Nil	-----	-----	-----	-----	-----

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **Not Available**

Total attended **Nil**

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 ---

Not Available



Total attended **Nil**
Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC-TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	
	PMAY houses if any ready for inaugra- tion	Under Construction	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Volley Ball Match is organized @BHSS Laderewan	
	JJM assets/projects	Nil	
	Any other to be identified at district level	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road upgradation & connectivity	Yes	
2	Drinking Water Supply & irrigation	No	
3	Backward Area Status	No	
4	J&K Bank Branch with ATM & Khidmat Centre	No	
5	Regular & Standaerd Power supply	Yes	
6	Protection Walls, Embarkment & Irrigation Channelization	No	
7	Drinking Water for Ladernag	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	J&K Bank With ATM	No	
2	Road Upgradation & connectivity of Inner Links	Yes	
3	Drinking Water facility & Irrigation	No	
4	Construction of Bridge @ Trehgam Laderwan road	No	
5	Provisions for new tools & techniques @ Agriculture	No	
6	04 no. of Rigwells required for irrigation	No	
7	Special Status for Backward Category	No	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Link road connectivity & drainage system	Yes	
2	Irrigation facilities & drinking water supply	No	
3	Unemployment	No	



75
Azadi Ka
Amrit Mahotsav



4	Lack of sanitary complex	No	
5	Lack of Protection Walls	No	
IV. Major Problems- B2V2			
1	Illegal occupation of public grasslands	Yes	
2	PHE Deptt. Has lost its existence	Under Process	
3	Irrigation Deptt. Has neglected the area	No	
4			
5			
V. Major Problems- B2V3			
1	Drinking Water Facilities	Under Process	
2	Rigwell required for Irrigation	No	
3	J&K Bank Branch	No	
4	Difficult procedure for Loans set by Banks	No	
5	Protection Walls & embarkment	No	
VI. Major Complaints- B2V1			
1	Illegal occupation of public grasslands	Yes	
2	Delay or non-deliverence of schemes at ground level	No	
3			
VII. Major Complaints- B2V2			
1	PHE deptt. Has lost its existence in the Halqa	Under Process	
2	Irrigation & flood control deptt.	No	
3			
VIII. Major Complaints- B2V3			
1	Delay & non-deliverence of schemes in the Halqa	No	



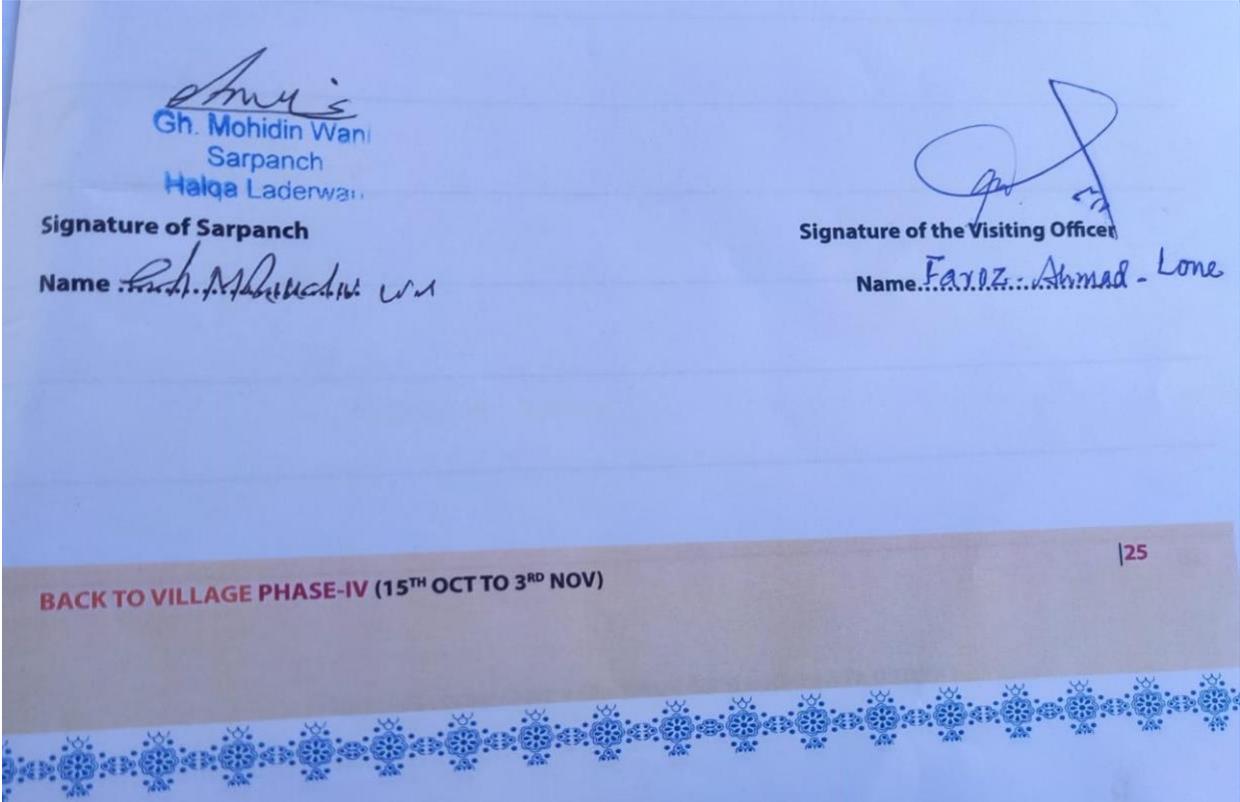
2	Difficult procedure for the loans set by Banks	No	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Education**
2. **LEAST RESPONSIVE DEPARTMENT: Irrigation & Flood Control**

GENERAL ASSESSMENT OF THE VISITING OFFICER



i	<p>Any major complaint brought to the notice of the visiting officer:</p> <ul style="list-style-type: none"> ● Bottling of funds ● Est. of embankment of the irrigation cannel @ Chakarwari ● Suspension of Road construction under PMGSY at Laderwan
ii	<p>Major/urgent public demands that was/were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> ● Speeding up water upliftment project ● Upgradation of GMS and Relocation thereof ● Provision of NTPHC ● Establishment of Govt. offices and Playground at the available land ● Renovation of fencing wall, facilitation of Drinking water supply and leveling of the play ground, sanction of additional building @ BHSS Laderwan ● Borewell at Mir Mohalla
iii	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)</p> <ul style="list-style-type: none"> ● Poor public participation (Mass awareness campaign needed) ● Poor performance of SHGs (Need promotion and incentivization) ● Poor service delivery and transparency (Concrete steps needed for transparent functioning of deptts.)
iv	<p>Overall rating of Govt functioning as given by the panchayat (scale of 0-10) 05</p>
v	<p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for two days</p>  <p>The certificate is a blue document with a decorative border at the bottom. It contains the following text: <ul style="list-style-type: none"> Signature of Sarpanch: Gh. Mohidin Wani, Sarpanch, Halqa Laderwan. Signature of the Visiting Officer: Farooz Ahmad Lone. Name: Gh. Mohidin Wani (under Sarpanch), Farooz Ahmad Lone (under Visiting Officer). Text at the bottom: BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV) Page number: 25 </p>



**Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir**