



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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Governance at doorsteps

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FEATURES

City Commissioners to lead the initiative
Development Department to be the nodal department
Planning Development & Monitoring department and IT to be the support
Departments

DEADLINES AND TIMELINES

	RESPONSIBILITY	LATEST BY	REMARKS
niyan	All departments	Oct 15 -26 th	Going on
ation of Sectt staff/	GAD	Oct 14	Done
ment of Staff to ayats and serving of 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
ng of district trainers /4	RDD	Oct 26	
ng of visiting officers	DCs	Oct 27	
visits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
f B2V4 to be ded 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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

1. Ensure that all front line workers of different deptts 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 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 Mukta Abhiyan

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 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 Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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

GENERAL INSTRUCTIONS

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

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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: FIRDOUSE - HUSSAIN - DAR
Designation: LECTURER
Department/ place of posting: School Education
Mobile No: 8082627975
Email ID: hussainfirdouse917@gmail.com
Home District: Baramulla
Dates of visit: 30th & 31st of october, 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: Raxem
Local Government Directory(LGD) code of the Panchayat: 241832
Name of CD Block: Kunzer
Name of Tehsil: Kunzer
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 365
Population (approx) of the Panchayat: 2315 approx.



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:

Department	Name	Designation
RDP	Mond. Jaffar	mpw
PHE	Gh. Ahmad Reshi	filter
Revenue	Nissar Ah. Rather	Pathwari
Social Welfare	Waseem Ah. Ganje	TSwo
ICDS	Masroora	Supervisor
Education	Shaban dh. Bhat	Teacher
I&FC	Muzaffar Khalid	—
Horticulture	9 Shafiq Ah. Dar	
Animal Husbandry	14 Shahid Ah. Bhat	
Sheep Husbandry	farooq Ah. Dar	
Social forestry	Manjeer dh. Yateo	
Bank	Shabir Ah. Khan	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Yes*
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled *179*
15. Amrit Sarovars – details, location, condition *Site identified*
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance ✕
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✕
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction ✕
23. List of Underutilized Buildings- names ✕



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	X
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	X
Incomplete buildings/projects	Verify whether identification and redistribution done	X
PDS	Visit, evaluate, online status	100%
PHC	Visit- evaluate, status of staff, equipment and quality	X
Youth clubs	Meet, interact, seek suggestions	X
SHG	Meet, identify problems, seek suggestions	X
PMAY	Inspect, Inaugurate	03
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available like electricity, water & sanitation - schools
Swachh SBM	Evaluate	90% Needs improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	X
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Sufficient plantation - catchment area of D. Halsa - Reservoir.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	X
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept. explained/discussed their existing schemes - Gram Sabha.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	2 projects already working - Gram Panchayat

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 : ✕

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 ✕
- b. No of Individual Soak Pits constructed 110
- V. No.of Biodiversity management committee meetings held: Yes (02)
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: ✕
- XI. No of grievances disposed of at Panchayat level: ✕
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	X X 01 01	X X 01 01	Ajmer Ahmad Garvie Mond. Shameem Malik
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 01 01	13 01 01	Ali Mond Dar Shabir Ahmad Bulal Ahmad
	JAL JEEVAN:	02	02	Farooq Ah. Khanday Zahoor Ah. Sheikh
	PDD: LINEMAN JE ANY OTHER	03	03	Gh. Mohi-udd- Garvie Farooq Ah. Magery Ab. Majeed Rathi
	FOOD & CIVIL SUPPLIES	02	02	Manzoor Ah. Miri Panveer Ah. Rather
	AGRICULTURE & ANIMAL HUS- BANDARY	X	X	X
	SOCIAL WELFARE	X	X	X
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 X	03 X	Gafiya Fatima Hafeeza
	ANY OTHER DEPARTMENT	X	X	X

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakpits constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
X
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? No
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- 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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----06-----
- 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? 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? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 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? NoT
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NoT
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? No



Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
 - i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - iii) Number of women beneficiaries headed households covered under PDS
 - iv) system.....11.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....07.....
- 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)
 - 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)

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
 Specific product which needs to be developed
 Tourism- home stays
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5
 Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1990	1909	children without adhaar card.
Janani suraksha yojana	031	0	Budget not received till date
OLD AGE pension	98	98	X
Widow pension	28	28	X
Disability pension	28	28	X
Domicile certificate	800	240	Not applied
Kisan credit card	335	321	Pending at concerned Bank branch.
PM kisan sammannidhi	301	288	Un-mutated land records.

Land pass book	301	05	U/P
Registration of village vendors on GEM portal	X	X	X
Registration of village contractors on jktenders portal	05	05	X
Registration of village contractors on PWD portal	05	05	X
Incomplete buildings/projects	Bridge Raxem to Bungam	01	X (under progress).

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village X
- Whether reported to the Deputy Commissioner X
- How many registered for rehabilitation under government programme X

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	05	2021-22	8.5 lacs	Satisfactorily	Yes	x
PMAY	03	2021-22	3.9 lacs	- do -	- do -	x
IHHL UNDER SBM-G	05	2021-22	0.60 lacs	- do -	- do -	x
CSC UNDER SBMG	01	2020-21	2.0 lacs	- do -	- do -	x
AMRIT SAROVAR	x	x	x	x	x	Sites identified

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 987

Total attended 029

Proceedings: 02

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 02

Total children in the village above the age of .60-6 years = 179

Total attended 45

Proceedings: 02

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Activity held	Yes
	PMAY houses if any ready for inauguration	x	x
	Swachh gram projects- segregation sheds etc	x	x
	Amrit sarovars	x	x
	Sports kits	Already distributed by PRT's	x
	Village cultural events	x	x
	JJM assets/projects	x	x
	Any other to be identified at district level	x	x

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	B/T of Main road & U/P of internal links	Action taken	Needs to be improved.
2	New wiring or complete replacement of electric poles	Partly Action taken	New poles & wires required for P. Halga Rarem
3	1 PHC, 02 ICDS & 01 CADDO Store	No Action taken	Demands again raised by public
4	C/O - Bridge to connect Rarem with Pariswani	No Action taken	Urgent Public demand.
5	C/O - Playfield at Rarem	No Action taken	Gravance should be addressed.
6	C/O - R-walls or Bunds at regular road places.	No Action taken	Urgent Public demand.
7	Backward status for village Rarem.	No Action taken	Urgent Public demand.
II. Urgent Public Requirements/ Demands- B2V2			
1	U/P of Rarem - Pariswani road with culvert	Partly Action taken	Rarem - Pariswani roads needs to be magdamized.
2	Complete replacement of HT electric poles from Main road to Orchard	Partly Action taken	Needs to be completed.
3	Need of 02 more transformers for P. Halga Rarem.	Action taken	People satisfied
4	Fencing & Path of MS Rarem & requirement of 02 more classes	No Action taken	SED should take immediate step.
5	Complete replacement of plastic waterpipes - village Khanchipora	Partly Action taken	rest pipes should be replaced at earliest.
6	Creation of separate CADDO store for village Khanchipora	No Action taken	Urgently needed.
7	U/P of innerlinks at P. Halga Rarem	No Action taken	Innerlinks should be magdamized
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Mainlinks/ internal links - bad condition.	Partly Action taken	Rest link roads to be magdamized.
2	Pneum etc used for supporting electric lines	Partly Action taken	25% work done - Both village Rarem & Khanchipora
3	Unhygienic water filtration plant/ leakage pipes/ old pipes	No Action taken	This filtration plant needs to be renovated on modern times



4	No PHC in village Rarem & Khonchipora	No Action taken	Urgent public demand.
5	Agriculture & Horticulture land has no road connectivity	No Action taken	Roads almost completed to agricultural & Horticulture lands.

IV. Major Problems- B2V2

1	Lack of Power infrastructure	Partly Action taken	LT poles/wires required for P. Halga Rarem.
2	Water problems at village Khonchipora	No Action taken	The issue has not been resolved yet.
3	Connecting Problems b/w Rarem to parikani	No Action taken	Urgent public demand.
4			
5			

V. Major Problems- B2V3

1	Lack of Power facility like HT poles & Transformers	Partly Action taken	Poles & wires required & 02 Transformers for P. Halga Rarem.
2	Lack of funds - diff. dept. marks the purpose of B2V	No Action taken	People demand action in regard except RDD.
3	People demand atleast Block/ Tehsil level officers should be present at B2V	No Action taken	No Action taken by any dept.
4			
5			

VI. Major Complaints- B2V1

1	No inclusive development	Partly Action taken	Development works only done by RDD.
2	Use of trees for supporting LT lines	Partly Action taken	New poles & wires required & 02 No. Transformers.
3			

VII. Major Complaints- B2V2

1	Separate P. Halga for village Khonchipora	No Action taken	No decision - this regard has been taken by Govt.
2	Steps to be taken against drug addicts.	Partly Action taken	No such action has been taken against drug addicts except RDD.
3			

VIII. Major Complaints- B2V3

1	Lack of Power facility like HT/LT poles / Transformers	Partly Action taken	New poles & wires & 02 No. of Transformers for P. Halga Rarem.
2	Lack of funds - diff. department marks the purpose of B2V	Partly Action taken	Funds & works only utilized/completed by RDD.
3	People demand atleast Block/ Tehsil level officers should be present B2V programmes	No Action taken	Administration took notice of this issue & this issue has been highlighted by people in Gram Sabha.

(I) B2V brought transparency and people-friendly administration at lower level. Unemployment in educated youth & poverty remained one of the major complaints/urgent public demand during B2V4.

(II) Urgent public demands that haven't been addressed so far:

- (a) Primary Health centre
- (b) playground
- (c) Upgradation of MS to HS at Rarem
- (d) Patching & Magadamization of Roads including inner links at Khanchipora & Rarem.
- (e) OJ Transformers along with poles & wire.
- (f) Animal & sheep husbandry.

(III) B2V is a good step taken by Govt. to empower local people. B2V brought transparency and people friendly administration at lower level. Local people get aware about their rights & duties. Local people feel part of governance. More funds for all department and poverty alleviation policies remained the top agenda in public during B2V4.

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(iii) B2V is a good step taken by Govt. to empower local people. B2V brought transparency and people friendly administration at lower level. Local people get aware about their rights & duties. Local people feel part of governance. More funds for all department and poverty alleviation policies remained the top agenda & Public during B2V4.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Development Department
2. **LEAST RESPONSIVE DEPARTMENT:** Jk Bank

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>scale = 6 points</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Sarpanch*
Hameeda Akhtar
Nalga: Reram Block: Kunzer

Signature of the Visiting Officer

Name *Firdose Hussain*