

Nagam-B



Village

Governance at doorsteps

A) Details of Reporting Officer:

Name: _____
 Designation: _____
 Department/ place of posting: _____
 Mobile No: _____
 Email ID: _____
 Home District: _____
 Dates of visit: _____

3) Locational details of Panchayat: (to be pre-filled, information to be taken from the phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be dated by the visiting officer and missing details to be filled)

Name of the Panchayat: _____
 Local Government Directory (LGD) code of the Panchayat: _____
 Name of CD Block: _____
 Name of Tehsil: _____
 Name of District: _____

Panchayat Profile:

No. of revenue villages in the Panchayat: _____
 No. of hamlets in the Panchayat: _____
 No. of households in the Panchayat: _____
 Population (approx) of the Panchayat: _____

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fie 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
Rural Dev. Dept.	Mr. [Name]	[Designation]
Education Dept.	Mr. [Name]	[Designation]
Health Dept.	Mr. [Name]	[Designation]
ICDS	Mr. [Name]	[Designation]
Food Dept.	Mr. [Name]	[Designation]
Social Welfare	Mr. [Name]	[Designation]
Revenue	Mr. [Name]	[Designation]

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

[illegible]



(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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:

[illegible]

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

[illegible]



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

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

10. |

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. Govt/private
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition
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



Village

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 120 schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	
IKB-PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings projects	Verify whether identification and redistribution done	
PPS	Visit, evaluate online status	
PHC	Visit, evaluate status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHU	Meet, identify problems, seek suggestions	
PMA	Inspect, Inaugurate	
My school, my pride progress, school, staff & toilets, staff	Visit, check, water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground Sports kits distribution Village games	Ensure visit. Part cipate in at least one game in the play ground	
Hariyoon Haryana plantation groups	Evaluate status, feedback	
Village cultural event Dangal, Haat, Mela	Participate in ensure that this held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verification WSS, JSD Electricity supply	verify	Satisfactory



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

As such no deficiencies were for
the progress of Deliverables.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected in 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, y and other citizens who are enrolled in college/university and have discussion on Gandhi Katha 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
- v. No. of Biodiversity management committee meetings held.
- VI. Is the name of Sarpanch displayed on citizen information board 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 EC payments are being made by Sarpanch through Digit 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			
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN JE ALM Pitter	1	1	with additi
	PDD LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE			
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

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

DAY 2-ACTIVITIES

GENDA NO.1

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

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

*Good health,
Sanitation*

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within Panchayat been done? Yes/No. If No, reason, thereof
- 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 reduction in consumption, usage of fossil fuels, plastics, non-renewable building materials and alternative measures like planting of trees, conserving forests, usage of good agricultural practices, irrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste
- Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of J&K?
- Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Anganwadi functional or not?
- Whether Gram Panchayat Bhawan has separate toilets for women or not?



d Friendly village

- Are all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 1
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Are all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

age with good governance

- SC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is the social Audit of earlier Schemes/Programs carried out or not? Yes

verty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

ocially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are there provisions for a separate Budget under the Resource Envelope for Women and Children matters or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



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

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat.....
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhaw
No/ *Panchayat Bhawan*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS
system..... *15*
- Number of beneficiaries (out of total eligible population) receiving social protection bene
Pradhan Mantri Matritva Vandana Yojana..... *300*
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
toilet..... *Yes*
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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
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 t
tion of biodiversity and sustainable utilization of biological resources. He should check People
register (PBR) of that panchayat and review if Biodiversity Management Committee consti
panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.
available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

ACTIVITIES

shall also plan and conduct panchayat level convergence meeting of all departments to develop development plan for village, in consultancy with Gram panchayat, discuss it in gram panchayat meeting and get it approved.
(available on <https://jkpanchayat.in/b2v4.php>)

GDP plan shall also include :

- places which need to be developed
- product which needs to be developed
- home stays
- guides for training under Himayat scheme alongwith trade in which
- to be given

ACTIVITIES

DA 5

saturation of following schemes and give status:

THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Health Card under Man Bharat	2132	1866	Aadhar
suraksha yojana	36	36	nil
AGE pension	110	110	nil
ow pension	25	25	nil
ility pension	20	20	nil
nicile certificate	NA	NA	
in credit card	235	152	Not into
sammannidhi	235	177	O/P, e Land w

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

Sl. No.	Village Name	Block Name	District Name
1	Village Name	Block Name	District Name
2	Village Name	Block Name	District Name
3	Village Name	Block Name	District Name
4	Village Name	Block Name	District Name

ACTIVITIES

ABHIYAN

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



ACTIVITIES

147

audit of atleast 5 works each under following schemes:

DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
Road Conner	9-91-92				
Water supply					
S. H. H. H.					

ACTIVITIES

148

SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

Insert pointers to be discussed there – refer palli proceedings)

2 ACTIVITIES

1A 9

BHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

pointers to be discussed there – refer palli proceedings)

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

ACTIVITIES

IONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
AGE HAAT under JKSRM (SUN- MARKET)	11/11/11	
houses if any ready for inaugra- tion	11/11/11	
each gram projects- segregation beds etc	11/11/11	
Amrit sarovars	11/11/11	
Sports kits	11/11/11	
Village cultural events	11/11/11	
JJM assets/projects	11/11/11	
Any other to be identified at district level		

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

FOLLO

Pre filed EXP. 10/20/15

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1. ...	...	...
2. ...	...	...
3. ...	...	...
4. ...	...	...
5. ...	...	...
6. ...	...	...
7. ...	...	...
8. ...	...	...
9. ...	...	...
10. ...	...	...
Urgent Public Requirements/ Demands- B2V2		
1. ...	...	...
2. ...	...	...
3. ...	...	...
4. ...	...	...
5. ...	...	...
6. ...	...	...
7. ...	...	...
8. ...	...	...
9. ...	...	...
10. ...	...	...

Particulars	Action taken	Remarks #
Major Problems - B2V1		
Excess demand on irrigation canal	NO	
Blockade of irrigation canals solid waste	Yes but the same condition has occurred	Need to intervene irrigation De
Un-availability of electric res. conductors, transformers	Yes	Need some electric poles transformers.

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

Problems B2V2

Problems B2V3

Major Complaints B2V1

Major Complaints B2V2

Major Complaints B2V3

Obstacles in Implementation of KSC
 due to non-co-operation of Panchayat
 The abandoned building adjacent to
 BHSS used illegally by naborhood
 persons for illegal and unlawful
 purposes.
 BDO office shifted to CIC building
 resulting in unemployment of youth
 of Nagas-B.

Yes

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RDD
LEAST RESPONSIVE DEPARTMENT: None

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer

Major/urgent public demands that was/were reflected earlier but have not been addressed so far
Renovation of auditorium

Overall assessment of the visit and suggestions
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-

tions)
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 7 (seven)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

[Signature]
Signature of the Visiting Off
Name: Ex. Zahoor