



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 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	<ul 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

through 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 DOB/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 jpanchayat.in)
6. Visit atleast 2 amritsarvans and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiHigrahi, 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

Day 2
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 Panchayati 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 Gauri Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities 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 Mukti 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. BHL 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 JKSRIM
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 (Sarpanch, Panch, 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: PRIYANKA DARSHINI PARIHAR
Designation: DEPUTY DIRECTOR (E&S)
Department/ place of posting: PLANNING, DEVELOPMENT & MONITORING DEPARTMENT
DES, J&K, JAMMU.
Mobile No: 94191-19117
Email ID: _____
Home District: JAMMU
Dates of visit: 28th Oct, 2022 and 29th Oct 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: RAJPUR KOLLAR
Local Government Directory(LGD) code of the Panchayat: 239746
Name of CD Block: BARI BRAHMNA
Name of Tehsil: BARI BRAHMNA
Name of District: SAMBA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
No. of hamlets in the Panchayat: 6
No. of households in the Panchayat: 451
Population (approx) of the Panchayat: 2155



Part-II:

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
Horticulture	Sheetha Gaur	MOU Development Officer
ICDS	Phauna	Anganwadi Worker
ICDS	Mayani Akhter	A.W.W.
ICDS	Asha Devi	A.W.W.
ICDS	Anjali Devi	A.W.W.
Social Welfare	Azmat Begum	
Sheep Husbandry	Yashpal Singh	
PDD	Pandey	Tech III
PH E	Sunder Kumar	A.S.T Lineman
I & L Bank	Pushpinder Singh	Banking Associate
(ND/R&B)	Gurav Singh	Asst. Engineer
ICDS	Meena Kaur	A.W.W.
Health	Dr. Kamal Katar	M.L.H.P.
Education Dept.	Mohd. Ailan	

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
 - 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) but there was shortage of water supply
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N) (Pot. Markets)
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) (7 NGR)
 - a. (govt/private) (Building Rented)
 - b. Total children enrolled 167 (78 Male, 89 Female)
15. Amrit Sarovars - details, location, condition None
16. Government offices- details, whether functional or not None
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Datta Ramput
Devi Temple
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) (within Panchayat Ghar, one room for VLW)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction None
23. List of Underutilized Buildings- names None



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 Nigrah, Beams, Janbhagidari, Digital J&K	NONE
IKB/PSS counters/outlets	a) Status of counter b) Number of visitors	NONE
Incomplete buildings/projects	Verify whether identification and redistribution done	NONE
PDS	Visit, evaluate, online status	Pos with online facility
PHC	Visit - evaluate, status of staff, equipment and quality	NONE
Youth clubs	Meet, interact, seek suggestions	NONE
SHG	Meet, identify problems, seek suggestions	-
PMAF	Inspect, Inaugurate	No house in PMAF
My school, my pride, progress; schools - water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1. Shortage of water supply at Middle school in Ward 2 2. No school playground in school 3. Irregular electric supply
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Organized NAAT!
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls/Exhibitions were organized and people were made aware about govt. schemes.
Jal Jeevan Mission verification - WSS/JSD Electricity supply	Verify	-

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

	Target	Achieved
Golden Health Card	2461	2196
Kisan Credit Card	230	167
P M Kisan Sammanidhi	230	172



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:

6 SHGs have been provided loans under NRLH, 2 beneficiaries under Muzrai Scheme, 1 beneficiary under TKREGP Scheme. 2 beneficiaries under IDDS scheme.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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 2
- b. No of Individual Soak Pits constructed 5
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: None
- 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		1 0 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		11 0 1	
	JAL JEEVAN	Not provided		
	PDD: LINEMAN JE ANY OTHER		1 1 1	
	FOOD & CIVIL SUPPLIES		1	
	AGRICULTURE & ANIMAL HUS- BANDARY		1	
	SOCIAL WELFARE	Not provided		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		1 1 0 1	
	ANY OTHER DEPARTMENT			



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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Yes
- 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. None
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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, but under process
- 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 Drainage
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes Soakage Pits
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- 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 Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- 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 Social Audit of earlier Schemes/Programs carried out or not? Yes (MGNREGA work)

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO (no separate toilets)
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? NO Household under IAY scheme



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 3
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 50
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 50

9 Self-sufficient infrastructure in the village

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

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 Done
(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 7

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS only 3 meetings has been convened on 27.8.2020, 10.3.2022 and 05.04.2022.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed *(Not included in GPDP)*
- Specific product which needs to be developed *(Not included in GPDP)*
- Tourism- home stays *(Not included in GPDP)*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *(Not include in GPDP)*

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	2461	2196	
Janani suraksha yojana	56	56	
OLD AGE pension	58	58	
Widow pension	6	6	
Disability pension	14	14	
Domicile certificate	-	-	
Kisan credit card	230	167	
PM kisan sammannidhi	230	172	



Land pass book	-	15	
Registration of village vendors on GEM portal	-	2	
Registration of village contractors on jktenders portal	-	3	
Registration of village contractors on PWD portal	-	6	
Incomplete buildings/projects	-	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

NGNREGA Works

- XXX ① Const. of Nallala at W.No-6
 ② Const. of 40 Mohalla Alaka
 Retha W.No 5

DAY 2 ACTIVITIES

- ③ Const. of Pond at Palota (W.No 2)
 ④ Earth filling at Edgah (W.No 2)
 ⑤ Const. of Water tank at CFC (W.No 3)

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	XXX	2019	2.00	Yes	Yes	-
PMAY	NIL					
IIHL UNDER SBM-G	NIL					
CSC UNDER SBMG	Const. of CSC at Rajpur Kalka	2021	1.80	Yes	Yes	-
AMRIT SAROVARS	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 22
 Total attended 22
 Proceedings: Discussion on Widow Pension Scheme, Ladli Beti, Golden
 (Pl insert pointers to be discussed there - refer patti proceedings)
 Sushman Card, Employee
 Generating Scheme etc

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes
 Total children in the village above the age of 10
 Total attended 1
 Proceedings: Nisha Mukh Abhyasa, Sports Activities

(Pl insert pointers to be discussed there - refer patti 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)	—	
	PMAY houses if any ready for inauguration	No houses under PMAY	
	Swachh gram projects- segregation sheds etc	None	
	Amrit sarovars	None	
	Sports kits	Yes, Badminton, Chess, Carrom Board	
	Village cultural events	Yes	
	JJM assets/projects	None	
	Any other to be identified at district level	—	

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	Installation of Handpumps (10 nos). Improvement of water supply scheme. Augmentation of G.Nor. Transformers and stretching of sagging wires. Requirement of Regular Transport Service. Demand for availability of Pathways at Panchayat once at least a week.		
2	Development of playground. One CSC centre is required		
3	{ <u>NO Action Taken</u> }		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Piped water supply to all hhs. is Required.		
2	Const. of toilets in left out cases.		
3	Sanction of cutting and Tailoring Centre for females.		
4	Installation of hand Pump.		
5	Anganwadi Centre in Ward No 2.		
6	G.P.S New Plot & Medical sub centre are required.		
7	{ <u>NO Action Taken</u> }		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Acute shortage of water - there are 9 ponds in the Panchayat but many of them have dried up during peak summer. There is need for sustainable plan for ponds and adoption of water conservation methods.		
2	There is shortage of public transport. No CSC.		
3	{ <u>NO Action Taken</u> }		



- 4 In order to reach High School & Hr. Sec School at Bupur, children
5 have to cross Army Area for which public passage is not allowed
and children have to walk extra 6 km. (No Action Taken)

IV. Major Problems- B2V2

1. acute shortage of water supply. Need for sustainable plan of ponds
2. Adoption of water conservation method awareness cf. Ayushman
3. Bharat is very poor. GPS New Plot is functioning in rented building
4. without water and toilet facility (No Action Taken)
- 5.

V. Major Problems- B2V3

1. Water shortage (being Kandi Area) still unaddressed. Demand
2. for access through Army Area for students to reach school
3. is still unaddressed. Cutting & Tailoring Centre is required.
4. No Transport (Regular) facility available.
5. (No Action Taken)

VI. Major Complaints- B2V1

1. shortage of drinking water in the area. Open defecation
2. still prevalent due to water shortage.
3. (No Action Taken)

VII. Major Complaints- B2V2

1. Demand for fresh murey under Ayushman Bharat Scheme
2. as genuine beneficiaries haven't availed benefit
3. of scheme. Demand for fresh OPL murey. (No Action Taken)

VIII. Major Complaints- B2V3

1. Many Ration Cards have been changed from PHH to NPHH
2. due to which people are not able to
3. avail benefit of Govt. schemes available for PHH. Saffing
- of HT/LT wires. Many beneficiaries yet to avail benefit
- of Ayushman Bharat Scheme. (No Action Taken)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ANIMAL HUSBANDRY
2. LEAST RESPONSIVE DEPARTMENT: HEALTH

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>No khidmat Centre, Patwari is not visiting Panchayat, not aware of benefits of govt schemes. Water shortage to the hht of ward NO 1, 2, 3 & 4. NO ATM facility.</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Upgradation of water supply, CSC centre, Bare PHC, cutting of Tailoring Centre, Suggestion of electric wires. Golden Card not issued yet to all.</u>
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) <u>People were not aware about the govt. schemes. For better coordination weekly / monthly meetings should be held by one frontline workers with Panchayat. Panchayat members should be provided trainings.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Signature of Sarpanch

Name [Signature]

[Signature]
Signature of the Visiting Officer

Name [Signature]