





Governance at doorsteps

15" OCT to 3" NOV, 2022





### **KEY FEATURES**

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

### **ACTIONS AND TIMELINES**

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





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE IN:	STRUCTIONS	ACTION POINTS
Day 0 Me	eeting with deputy mmissioner and his/her am	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>





Day 1

#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan





Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 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
- Inaugurate village haat under JKSRLM
- 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## GENERAL INSTRUCTIONS

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





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



B)

C)



Details of Reporting Officer:			
Name: RAYEES GHMAD	WANI		
Designation: LECTURER			
Department/ place of posting: ScHo	OL EDUCAT	ion / BHSS	HAFROO BATAPO
Mobile No: 9107455144		,	
Email ID: <u>Officeroyees@gm</u> Home District: <u>BUDGAN</u>	nail. Com		
Dates of visit: 28th and		october	2022.
phases booklets/summarized excel sheet up dated by the visiting officer and missing det  Name of the Panchayat: BADÎPO  Local Government Directory(LGD) code  Name of CD Block: NAGAM	ails to be filled)  RA  of the Panchay	at: 24/	409
Name of Tehsil: CHA DooRA			
Name of District: BUDGAR	7 .		
Panchayat Profile:			
No. of revenue villages in the Panchayat:	02		
No. of hamlets in the Panchayat:	03		
No. of households in the Panchayat:	503		
Population (approx) of the Panchayat:_	3172		





#### 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
RDD	Asmat Manzooe	RIRS
Animal Husbandary	Ab Rashid Yatoo	Senior Veterinary Pharmaci
Dreigation	Gulzar Ahmad Bhat	helper
PHEU	Rih Mohd Dangroo	Lineman
Forest	Bilal Ahmad Das	RAJ
PDD	Bashis Ahmad Mike	Junior Assistant
Shey Husbandary	Rih Rasool Daz	Flock Supervisor
Jek bank	Sozia yousuf	BA
Health	Tahmeena Qadir	MLHP
Health	Suksena Akhten	<b>EMPHW</b>
Hosticulture	mond shafi sofi	Technician
JCDS	Aflooza Gani	Anganwari Worker
Revenue	Nazia Ahmad Bith	Pothwasi

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

Department	Name	Designation





## AGENDA 1: PANCHAYAT ASSET REGISTER

## Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing-repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC YY/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/M) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N) a.
  - Primary (Y/N) b.
  - Secondary (Y/N) c.
  - College (Y/N) d.
  - University (Y/N)
- Anganwadi Centre (4/N) 15.
  - (govt/private)
  - Total children enrolled 442 b.
- Amrit Sarovars details, location, condition NA 15.
- Government offices- details, whether functional or not All Govt. Offices in the GP Ration shop (Y/N) 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance NA 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance NA 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction NA 22.
- List of Underutilized Buildings- names NA 23.



## DAY 1-ACTIVITIES

# AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ARIT SAROVARS	Visit, verify	COMMENTS
nidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Csc available in the eff.  Sensitisation about various  Schemes done.  Work satisfactory
B/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	MA
PDS	Visit, evaluate, online status	Batis factory.
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Development of playalow at Boys high school is a More SHG groups needs to
SHG	Meet, identify problems, seek suggestions	More SHY groups needs to
PMAY	Inspect, Inaugurate	MA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Darth of staff member at both high schools in needs to be advessed
Swachh SBM	Evaluate	85% target achieved, reste
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	MA
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	satisfactory, particip
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	A Well organised Cultural was held by the Students BHS Budipora.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Desple of the exp were gt awareness related to ve Schemes by different
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	NA NA



## DAY 1 - ACTIVITIES

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

- 1) No sports adivities are being organised as the plays round in the Elp is not developed.
- 2) Divyang camps are ensuring diability aid yet to be held.
- 3) Identification, delineation and demarkation of fourist destinations, circuits, themes, tracks not done in respective Panchayed Halga.
- 4) Not any programme of tribal . Skill development Co-operative Science and technology held.



## 1- ACTIVITIES

AGENDA 4:

AGENT ACTIVITIES SELF EMILE Self-employment activities for youth, distribute employment letters for people selected under Ensure social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 17 Details of the bank sanctioning it: Jand & Bank | Branch Nagam.

Total amount involved: 49 Total amount involved: 49 Lakhs

## DAY 1 ACTIVITIES

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed 14
- a. No of Individual Soak Pits constructed 67
- No.ofBiodiversity management committee meetingsheld: 02 b.
- lsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No ٧.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No VI.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VII.
- Whethergrievancesredressalboxisinstalled: Ves/No VIII.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 12 IX.
- NoofgrievancesdisposedofatPanchayatlevel: 02 X.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XI.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): Yes/ No



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	NA 1 1	NA 1 1	NA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 02 12	17 02 06	Na
	JAL JEEVAN:	13	11	NA
	PDD: LINEMAN JE ANY OTHER	01	01	NA
	FOOD & CIVIL SUPPLIES	01	10	ONA
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Na
	SOCIAL WELFARE	NA	NA	No
	HEALTH: ASHA ANM AYUSH DOCTOR	03 02 0	03 of 0	Na
	ANY OTHER DEPARTMENT Sheep husbandary		04	Ma





#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-

Pa	zed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National nchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of am Swaraj Month)
1.	SDGs AGREED FOR THAT VILLAGE TO BE IMPLEMENTED BY MADCH2024
2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste at pluminant places Initiatives taken by the Panchayat for using green sources of fuel like solar biogas
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste at pluminant places
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
VI.	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management Ses.
1	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card?
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?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
	Weter sufficient village
ij	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets? Yes
iv)	Are all the IHHs toilets functional or not? Functional
V)	Do all the Schools/Anganwadi centers have a toilet facility or not?
Vi)	A

Are all the toilets in the schools/Aaganwadi functional or not? Functional Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat-

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.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? i)

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 iii)

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?

Is Social Audit of earlier Schemes/Programs carried out or not? vi)

Poverty 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 PanchyatGhar for holding meetings or not?

iv) Have all the eligible households been registered for Pension or not?

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? ↑ 1 ≥ 5

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

ii) Is Gram Panchayat Office Disabled Friendly or not?

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

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?





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FINACTIO	UI EU DEVI	TOMINETIL	III A IIII B OCC

- How many Mahila Sabha's were organized in the Gram Panchayat---
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) No)
- 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 system.....05
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)

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

#### 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

1

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

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Meetings not held in The GP.





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 NA Specific product which needs to be developed NA

Tourism-home stays NA

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

Rist formulated and handed over to Panchayat body / Panchayat Secretary.

#### **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	2690	250	under process
Janani suraksha yojana	83	03	-
OLD AGE pension	110	110	-
Widow pension	29	29	-
Disability pension	20	20	_
Domicile certificate	1500	200	under process
Kisan credit card	565	311	under process
PM kisan sammannidhi	239	239	_





Land pass book	2294	1936	under placess
Registration of village ven- dors on GEM portal	16	15	_
Registration of village con- tractors on jktenders portal	15	15	
Registration of village con- tractors on PWD portal	06	06	_
Incomplete buildings/pro- jects	00	00	-

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Ses
- 2. Details of activities conducted Awareness phogramme
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village 3
- 5. Whether reported to the Deputy Commissioner \( \subseteq es
- How many registered for rehabilitation under government programme Not Yet





#### AGENDA 7 **SOCIAL AUDIT**

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

AME OF THE CHEME	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	Deslitting of Zalgar Dara	2622-23	164,000	Yes	Yes	01W
PMAY	NA	AM	NA	NA	MA	MA
IHHL UNDER SBM-G	Ab Rahim Teli		12,000	Yes	Yes	OTA
CSC UNDER SBMG	OVA	NA	MA	NA	AVO	OVA
AMRIT SAROVARS	OVA	MA	NA	an	NA	NA

#### DAY 2 ACTIVITIES

#### AGENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18 1040

Total attended 30

Proceedings Participation of Women in Grass Root democracy.

(Plinsert pointers to be discussed there-refer palli proceedings)

2) Participation of women in welfare Schemes of different departments

2) Active tale of women in health Case programmes.

3) Active tale of women in health Case programmes.

4) Encouraging trale in Social development.

AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Proceedings: No balsabha meding was held in the Exp.

(Plinsert pointers to be discussed there – refer palli proceedings)





#### AGENDA 10

#### **INAUGURATIONS**

R O.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NA	an
	PMAY houses if any ready for inaugra- tion	NA	MA
	Swachh gram projects- segregation sheds etc	AM	NA
	Amrit sarovars	AM	NA
	Sports kits	NA	MA
	Village cultural events	Na	NA
	JJM assets/projects	NA	aro
	Any other to be identified at district level Sanitary Complex under	0	Jes,

Pathwarkhana and Ration Ethat

01

yes.





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)

	irom www.jkp	panchayat.in)	
,NO.	Particulars	Action taken	Remarks #
Urgent Public Rec	quirements/ Demands- B2V1		
On Badipora	e on Nallah Doolganga Mahnoor rond	Not Yet	
2 Sanctioning a ne	w witer Supply scheme	ord Yet	
teansmission &	ines in the exp	not Yet	
4 Rectification and A records of Bo	edulting of land Settlement dipora	ovot yet	
5 Repair and Mai	to Sopam of doad from	y15	Completed
6 Kink houd from 1	Boodipora to Shdar weder tank	ord Yet	
	ullah Apzeari from Dermantham Check.	ovot yet	
II. Urgent Public I	Requirements/ Demands- B2V2		
1 Sanctioning of e	padipora water supply Scheme.	not Jet	
2 Const. of Jundayes.	ether and Pathwas Khana	925	Pathwarkhana has been Constructed in the El
	damization of link frain Roads	Not Yet	
4 Creat protection both sides from	on Nallah Doodgemga on Bridge to Branlang.	Not Yet	
5 Two no. of Ber	merator Sds for Nagam, apply Scheme	Not Yet	
6 Need of more of	eching sheds from Horticulture.	Not yet	
7 Quela of halves	to be increased from to 15 Kg/head.	Ovot Yet	
S.NO.	Particulars	Action taken	Remarks #
III. Major Probler	ns – B2V1		
1 Protection bund	on Nation Doodfanga P Apzeni	i Not Yet	
2 Frequent	unscheduled Powercuts.		
3 Shortage of	Daioxing water	ord Jet	



Jusquient Sugar & Kerosene Supply.	not Yet	
Sanitation Problem	ord Yet	
Major Problems- B2V2	3 ,	
Repairment of Roads.	oret Yet	
New Electric poles & transmission lines.	Not Yet	
Polluted dainking water	not yet	
Major Problems- B2V3		
1 Badipora water Supply Scheme.	Not Yet	
2 Installation of new electric poles and transmission lines in Exp.	Not Yet	
3 Const. of Panchayest ethan	Not Yet	
4 Crent protection bund at Nath Acodgand On both Sides from Bridge to Branland	not yet	
5 More fair prize shops to be opened.		executed.
VI. Major Complaints- B2V1		
1 Non issuance of Ration Cards even after two years of applying.	Yes	executed
2 The Community cantary complex ests by RDE is Faulty and needs in midiate reprismen	t. Ovet Yet	
3 Water channels are not cleaned periodical	y Not Yet	
VII. Major Complaints- B2V2		_
1 Repairment of all link Roads.	not yet	
2 Restoration of Endybera water supply schen	me. Not Yet	
3 Installation of new electric poles and transmission lines in the Rip.	ovot yet	
VIII. Major Complaints- B2V3		
1 and teansmission lines is needed in the ex	p. Not Yet	
2 water pape line	not yet	-
3		



## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

RDD BEST DEPARTMENT: 1.

LEAST RESPONSIVE DEPARTMENT: PDD, RPB, PHE and Irrigation 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: The people of the exp are not satisfied with the work of PDD, PHE, ROB and Issignion, as their work is not satisfactory in the exp
11	Major / urgent public demands that was / were reflected earlier but have not been addressed so far: Development of plays sound, bear epairment of link loads and requirement of electric poles and The
Ш	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Satisfactory, panchayat functionaries have maintained a good relation and have
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Jamela Abklier Signature of Sarpanch Chayat Badiper Las Nagam Chadoc a Name

Tamla Akutes.

Signature of the Visiting Officer