



Ministry of
Rural Development



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



REDMI NOTE 8 PRO
AI QUAD CAMERA

KEY FEATURES

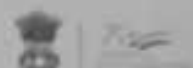
- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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 depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes.
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, 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 Mukh Abhiyan



Goal

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 Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.jk) 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 RCC 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 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 depts including fair feedback about discrepancies in functioning.
18. Check the status of Nasha Mukh 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 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.



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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- B. 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



A) Details of Reporting Officer:

Name: Gm. Mohd Wami

Designation: Lecturer

Department/ place of posting: HSS Surajpur/ Education dept

Mobile No: 9491 00 4592

Email ID: ghulamMohdWami64@gmail.com

Home District: Budgam

Dates of visit: 1-11-2022 to 2-11-2022

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: GP Naaga

Local Government Directory(LGD) code of the Panchayat: 241505

Name of CD Block: Surajpur

Name of Tehsil: chadokar

Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 470


Population (approx) of the Panchayat: 3363



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:

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

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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 214
15. Amrit Sarovars - details, location, condition - functional ✓
16. Government offices- details, whether functional or not
 - ✓ The Govt office functional
 - middle school functional
 - ✓ functional office functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance Hujian / Hujian ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), Rented
22. List of Incomplete Buildings- names, year of construction CFC year 2019-2020
23. List of Underutilized Buildings- names nil @ Anganwadi center



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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIMAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SAN.	Deliverable	Department	Unit	Remarks
1.	Golden Health Cards	Health	1450/197	Remaining households have not yet been covered
2.	Land Passbooks	Revenue Deptt.	260/150	Lack of awareness
3.	Self Employment	T&R Industries	1/1	Lack of awareness
4.	Identifying candidates for Skill Training under Himangiri Scheme	RDD	- nil -	Lack of awareness
5.	CSC/IT Camps in Every Panchayat	IT	- nil -	Not achieved
6.	Painting of Digital TSK in Every Panchayat	RDD	- nil -	Not achieved
7.	Kisan Credit Cards	T&R Bank	70/70	Achieved
8.	Domicile Certificates	Revenue Deptt.	3363/60	Remaining not applied for the same
9.	Implementation of Swachh Grameen Plan for door to door collection and disposal of waste	RDD	-	Implementation under process
10.	Inspect Playfields and ensure one sports event organised	YSS	Small Playfield in the school premises	Not achieved
11.	Youth club interacts / Youth mission	Youth Mission	-	Achieved
12.	Bardi Ka Mahotsav	Cultural Dev.	-	Achieved



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : *nil*

Details of the bank sanctioning it : *nil*

Total amount involved : *nil*

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 - *27*
- b. No of Individual Soak Pits constructed - *27*
- V. No. of Biodiversity management committee meetings held: *04*
- 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: *Nil*
- XI. No of grievances disposed of at Panchayat level: *Nil*
- 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	N/A — — Yes, 01 Yes, 11	— — 01 01	— — — Gh. Meh. ud. din Shahir Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 — —	19 — —	— — —
	JAL JEEVAN:	3 + 2	05	Md. Zahid Raza Firdos Ahmad Gh. Meh. ud. din
	PDO: LINEMAN JE ANY OTHER	— — — —	— — — —	— — — —
	FOOD & CIVIL SUPPLIES	01	01	Manager, Ahmad Sherik
	AGRICULTURE & ANIMAL HUS- BANDARY	— —	— —	— —
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 Yes —	01 02 02 01	Dr. Sadisa Afroz Za Sakeena Rehana
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Nil
- 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. NO
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

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

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- 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 the Gram Panchayat has separate toilets for women or not? NO

DAY 2-ACTIVITIES

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- 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 Nil
- 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. NO
- vi. Whether schools have started segregating waste NO
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- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- 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 the Gram Panchayat 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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat 63
- 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 Yes

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? No
- Does the Gram Panchayat has its building or not? No
- 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

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
- 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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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
- 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? No



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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04
 - 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 02
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 09
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil
 - 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
(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



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

In addition GDP 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 PENDING
Golden Health Card under Ayushman Bharat	1450	197	Aadhar not available
Janani suraksha yojana	32	32	Nil
OLD AGE pension	147	147	Nil
Widow pension	21	21	Nil
Disability pension	26	26	Nil
Domicile certificate	3363	650	Rest not applied for the same
Kisan credit card	70	70	Nil
PM kisan sammannidhi	121	121	Nil



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Land pass book	260	150	Up. Under process
Registration of village vendors on GEM portal	15	04	Under process
Registration of village contractors on Jkenders portal	09	03	Under process
Registration of village contractors on PWD portal	11	03	Document Under Process
Incomplete buildings/projects	02	-	Funds not available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Sirnamals / awareness camp conducted*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO*
4. How many drug addicts in the village *NO*
5. Whether reported to the Deputy Commissioner *NO*
6. How many registered for rehabilitation under government programme *NO*



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

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 GRIEVANCES RECORDED RELATING TO THAT WORK
MGNREGA	Link Road	2021-22	3.59 Lacs	Yes	3	No
PMAY	Abolam Pottam	2021-22	1.75 Lacs	Yes	2	No
IHL UNDER SBM-G	Abolam Pottam	2021-22	12000/- per unit	Yes	2	No
CSC UNDER SBMG	Near masjid	2021-22	300000	Yes	2	No
AMRIT SAROVAR	Sade Nag.	2021-22	1.75 Lacs	Yes	2	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 947

Total attended = 261

Proceedings: → Proceedings regarding different schemes
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 5 = 500

Total attended = 130

Proceedings: → Proceedings regarding different schemes and Ambedkar's birthday

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



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AI QUAD CAMERA (15TH OCT TO 3RD NOV)

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 JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	01	02
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	02	02
	Sports kits	—	—
	Village cultural events	—	—
	JIM assets/projects	—	—
	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 100 K.V. Transformer at Das Mohalla Neegro.	Action taken	Installed
2	Construction/ Extension of Road from Harroo to Darnabichalla Neegro.	- RD -	at Govt Construction
3	Construction of Govt. Building for P.D. Health centre at Harroo Neegro.	- RD -	-
4	Immediate repairment water Reservoir at Harroo Neegro.	- RD -	-
5	Fencing around the Harroo Neegro	- RD -	-
6	Division of Neegro into Helga village Neegro A & Neegro B.	-	-
7	Development of Play ground at Neegro.	Action taken	Completed under village
II. Urgent Public Requirements/ Demands- B2V2			
1	Repairment of water supply pipes P.H.E	Action taken	-
2	Construction of building for Dist. P.H.C Sub health centre.	-	-
3	Road from Astam Mohalla to Harroo Das Mohalla.	-	-
4	Improvement of L.T. Lines, wires by P.D.	Action taken	-
5	Immediate repairment of Reservoir at Harroo Neegro.	-	-
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of High School in Neegro and Harroo	-	-
2	Damaged water supply Scheme and non-availability of Filter plant	-	-
3	Demand for Transformer Poles and wire.	Action taken	-



4			
5			
IV. Major Problems- B2V2			
1	NO major Complaint received		
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Restoration of old and damaged water pipes		
2	Restoration of old and damaged water pipes and filters		
3	Ponding on Road from Dams to Village		
4	Construction of Road from Dams to Village		
5			
VI. Major Complaints- B2V1			
1	NO major Complaints received.		
2			
3			
VII. Major Complaints- B2V2			
1	Non- Functional of Filtration Plant		
2			
3			
VIII. Major Complaints- B2V3			
1	Non availability of drinking water facility		
2			
3			





OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Department
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Projects are not executing on time</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Water from Mangalore Nagar to Dams Malavalli Nagar</u>
III	Overall assessment of the visit and suggestions: <u>Water Reservoirs and Electric poles are not in</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>functional</u> <u>= Overall functioning in G.P. Nagar is satisfactory</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

= Certified that the visiting officer has stayed in the
= G.P. Nagar for complete two days

Signature of Sarpanch

Name

Th. Radhi Kachag

Signature of the Visiting Officer

Name

G. R. Ramesh Babu
Asst. Secy. to Govt.
Visiting officer Hodge Nagar



REDMI NOTE 8 PRO
AI QUAD CAMERA

PHASE-IV (15th OCT TO 3rd NOV)