



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 upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukta Abhiyan
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2022

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 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Traks, 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 heat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

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

A) Details of Reporting Officer:

Name: Sh. Nareesh Kumar Ji
 Designation: Chief Engineer, I and EC Kashmir
 Department/ place of posting: _____
 Mobile No: 9419160557
 Email ID: nareeshk138@gmail.com
 Home District: Reasi/Udhampur
 Dates of visit: 01-11-22 and 02-11-22

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: KAWA UPPER
 Local Government Directory(LGD) code of the Panchayat: 289105
 Name of CD Block: UDHAMPUR
 Name of Tehsil: UDHAMPUR
 Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 : (CHAK and KHABRA)
 No. of hamlets in the Panchayat: 07 (WARDS)
 No. of households in the Panchayat: 357
 Population (approx) of the Panchayat: 2015

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt.
 - b. New/needing repairs Needing Repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N (Area/Rte. is near Air Force, poor signals)
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N) Y
12. Village haat (Y/N) N [go of location near Air Force]
13. Playground (Y/N) Y (in school)
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) Y
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) N
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), Y
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit/verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat centre in the Ppt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank counter
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	No ration depot
PHC	Visit- evaluate, status of staff, equipment and quality	PHC functional in a rented building.
Youth clubs	Meet, interact, seek suggestions	12 no. 4
SHG	Meet, identify problems, seek suggestions	12 no. Mahila groups
PMAY	Inspect, Inaugurate	Inspected (in good condition)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited Govt Highschool KAWA (Idhampur) All facilities available
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Govt - ITSS KAWA displayed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	One NO- scheme WSS KAWA tendered out. Electric Supply Satisfactory

DAY 1 - ACTIVITIES

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

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : 03
 Details of the bank sanctioning it : J & K BANK
 Total amount involved : -

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 50 50
- b. No of Individual Soak Pits constructed 48
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES
- 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: 2
- XI. No of grievances disposed of at Panchayat level: 2
- 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	01 01 01 01	01 01 — 01	Sh. Amit Kumar Ji, KAS Sh. Vipin Sharma — Sh. Sahil Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Master/Grade	07 (Tr.) 01 (HM) 07	07 01 06	
	JAL JEEVAN:	02	01	Nareesh Singh
	PDD: LINEMAN JE ANY OTHER	01	01	M. Gnan Shyam
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY (Rem on bs in Panchayat NO First Aid Centre Available in Hospital)	01 (Agri) 07 (Animal) Distt. Veterinary Hospital Udhampur (Kallar)	01 07	1. Dr. Rajesh Arora (Supdt Hospital) 2. Dr. Rajkumar (VAS) 3. Deep Kumar (VP) 4. Bipin Kumar (VP) 5. Kamlesh Kumar (Attend) 6. Vishnu Kumar (Attend) 7. Greta Devi (Attend)
	SOCIAL WELFARE	03	03	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 —	02 01 01 —	Dr Tanveer
	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 Constt. of Soakpits ; collection by Vendors
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar Panel fixed at Pvt. Ghar
- 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 Non existence of forest / slopes / wetlands etc
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste yes
- 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? Partially connected with pipeline
- 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? 90% have toilets
- iv) Are all the IHHs toilets functional or not? 90% functional
- 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? Partially functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO separate toilet for women

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 in a month
- 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.
- 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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify NO
- 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? 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? NO
- 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? yes

Engendered Development in Village

- 8 i) How many Mahila Sabha's were organized in the Gram Panchayat One in a month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 17
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 32
- 9 Self-sufficient infrastructure in the village NO
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT 7/05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. *Finalized*
(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 *NO*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status: 2011-13

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	1100	1084	Aadhaar Cards not submitted by beneficiaries.
Janani suraksha yojana	10	5	Documents were submitted in the Office. (BMD Tikri)
OLD AGE pension	23	23	
Widow pension	16	16	
Disability pension	9	9	
Domicile certificate	2015	1500	
Kisan credit card	103	75	
PM kisan sammannidhi	125	103	



Land pass book	1500	in progress	PDF generation of land papers pending (Tah.)
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	3	3	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	—	—	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Nasha MukT Abhiyan Pledge was conducted at Gait HS KAWA*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY (Awas)	23	2022	1.30 lac / Per. 15H	Yes in Progress	Yes	—
IHHL UNDER SBM-G	11	2022	Rs 12000 / Per IHHL	In progress	Yes (07)	—
CSC UNDER SBMG						
AMRIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

135

Total attended

30

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

yes

06

101

Total attended

50

Proceedings:

Made aware of NASHA MUKAT ABHIYAN and stay away from the use of Plastic especially single use

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	yes → 6	—
	Village cultural events	1	1
	JIM assets/projects	1	—
	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)

SNO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	W/S tanks & pipes	Nil	All demands pending
2	Link roads in all wards	Nil	
3	Bank bs./ATM facility	Nil	
4	Installation of TTD Tower	Nil	
5	Provision of 5 mm Matados	Nil	
6	Const. of Community Hall	Nil	
7	Fertilizer/Pesticides/subsidized	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Road from High School to Baba Pad	Nil	All Demands pending
2	Fencing of PDC (3Km) on Railway Road near PDC	Nil	
3	Black Topping 3Km of PDC Road	Nil	
4	Electric Poles reqd. 45	Nil	
5	Vet. Hospital (Ext. Aid centre)	Nil	
6	Ration depot should exist in the village	Nil	
7	Middle School, Breast wall, compound wall, Play ground, etc. & Ren. of existing Bldg.	Nil	
III. Major Problems - B2V1			
1	Leakage of water from PDC Chenariy canal	Nil	
2	Poor connectivity due to dilapidated Road	Small sketch of Road approaching	
3	Inefficient medical/ Health Service	HSKAWA was blacktopped	
4	Banking & ATM facility		
5	Vet. Hospital		

4			
5			
IV.	Major Problems- B2V2		

1	Black Topping of PDC Road (approx. 3 Km)		
2			
3			
4			
5			

V.	Major Problems- B2V3		
1	Urgent Attention and d. Const. of Boundary wall to H. S. Kawa		
2			
3			
4			
5			

VI.	Major Complaints- B2V1		
1	PDD - (1) Shortage of PDC		
2	PHE - (1) Supply on 3rd & 4th Day		
3	PWD - (1) D. Deteriorated cond. of Road.		

VII.	Major Complaints- B2V2		
1	Golden Card should be made for all the deserving Beneficiaries		
2	Orn. Storage Tank in Upper Kawa		
3	Planting of 100 B. S. Cactus		
4	Bant Branch & ATM Facility		
5	Fertilizer / Pesticide / Seed Subsidy		

VIII.	Major Complaints- B2V3		
1	Leakage of D2 (Irrigation Canal)		
2	Sanctioning of Ration Depot in upper Kawa		
3	Deposit of Revue Fee of upper Kawa should be in main Tehsil office u/d. intd. of Panchayat		

4. Issuance of ID Card to Pancher
5. Upgradation of High School.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: SOCIAL WELFARE DEPTT.
2. LEAST RESPONSIVE DEPARTMENT: SKILL DEVELOPMENT

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

1. • Blacktopping of road along the PDC Canal requires immediate attention.
2. • • Animal husbandry camps required at least once in fifteen days.
- • • opening of Ration depot within the Pgt.
- • • • • Anganwadi centres running in Rented buildings, govt. accommodation needed instead. Similarly, required for Health centre too.
- • • • • Repair & inauguration distributory DZ.
- 3(III) Overall KAWA Pgt. is well developed but immediately needs Blacktopping of road along the PDC CANAL as the same remains neglected for the last more than 20 years

Signature of Sarpanch

Name Durga Devi Sharma

[Signature]

Signature of the Visiting Officer

Name NARESH KUMAR

UCh 02/11/22
VISITING OFFICE
CE I + FC Deptt.
Kashmir



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir