



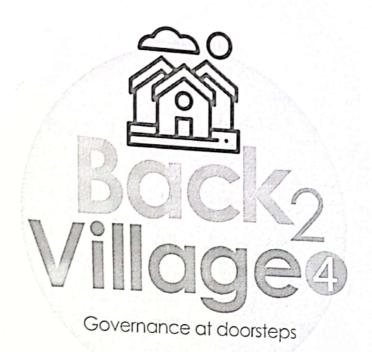
B2V4

Pomchagat Tondar

Block Chengi.

Governance at doorsteps

F1: 001 (0 3:0 1/01/2022



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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26th	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	
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





RUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 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.i
		e. Take plans for 2 previous years and ATRs from the planning dept
		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: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: 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: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





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
- Inspect JKB/PSB counters/outlets
- 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
- 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
- 9. Check effectiveness of Centrally sponsored schemes
- 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
- 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 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. 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 deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en 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
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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.
- Hold meeting with panchayat members to discuss about corruption 16. 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 ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- b. **PMAY**
- IHHL toilets and payments C.
- d. CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- 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 1. 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 com-2. mitments.
- 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 adminis-3. trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 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 Secre-4. tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-5. ties 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 6. 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. 7.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes 8.
- Saturation of individual beneficiary schemes a. b.
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes c.
- Empowerment and transparency through digital initiatives d.
- Effectiveness of grass roots machinery e. f.
 - Available funds utilized in public interest and as per Gram Sabha resolutions
 - i.
 - ii.
 - Fairness in governance CSS/Individual beneficiary schemes etc iii.
 - BrashtacharMukt J&K iv.
 - ٧.
 - Bhai Mukt J&K vi.
 - NashaMukt J&K OLIASE-IV (15TH OCT TO 3RD NOV) vii.

| 7

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: Ram Kumar Gupton
	Designation: Dy. Chief Education Offices.
	Department/ place of posting: Education CEO office udhampu
	Mobile No: 9419215154
	Email ID:
	Home District: <u>udhampur</u>
	Dates of visit: 01-11-2022 to 02-11-2022
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:
	Local Government Directory(LGD) code of the Panchayat: 240284
	Name of CD Block: Chenani
	Name of Tehsil: Chenani
	Name of District: udhampur
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 447 No. of households in the Panchayat: 2604 as be 2011 Census
	Population (approx) of the Panchayat: 2604 as per 2011 Consus





· 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
PMGISY	Deceaj Verma	J. E
PHE	Jagdish Ray	Asst. Inspector
Education	Bisham Singh	Head mastes.
Education	Jagdish Chandes	Teacher
Agricultule	Symit Gupta	JE
Revenue	Mond. Falooy	Pativali
Forest	Sulam Singh	Forest Gruard.
PHE / Mechanical	Pomkay Khayulia	J.E mechanical
PWDIR4B	Ashish Bhagat	J. E
Animal husbondry	Mohan lol	Attendent.
Jal Shakti / IFC	pawom Kumag	DRW.
PHE	Rojesh Kumas	Asst. Lineman.
Sheep husbandly	Gulston Bano	Stock Assistant.

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

Department	Name	Designation
Department		E. Y. B. CT / 2 1971 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure b. New/needing repairs In Very disapidated Condition. Furniture (Y/N) 2. Computer/printer (Y/N) Internet (Y/N) Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) Electricity (Y/N) Bank branch (Y/N) 9. Patwarkhana (Y/N) (Private building)
Village haat (Y/N)
Playground (Y/N) (Index Construction) CSC (Y/N) 10. 11. 12. 13. School-14. Kindergarten (Y/N) Primary (Y/N) Secondary (Y/N) College (Y/N) University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) Amrit Sarovars - details, location, condition

Agriculture depth. bilding

Government offices- details, whether functional or not Agriculture depth. Total children enrolled 227 15. 16. 17. 18. Primary Healthcare Centre Community Healthcare Centre Construction College, HS Bedanson Colle 19. 20. List of Underutilized Buildings- names NIL 21. 22. 23.



AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre present.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not present.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	College building + HS Badansoo. Mg
PDS	Visit, evaluate, online status	HS Badansoo. Mg. Tondar to Pakhlai since 2 Online Selvice available
PHC	Visit- evaluate, status of staff, equipment and quality	Not present.
Youth clubs	Meet, interact, seek suggestions	Intelacted.
SHG	Meet, identify problems, seek suggestions	Done.
PMAY	Inspect, Inaugurate	Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited KGBV, MS+ HS f interacted with stoff to a for water, elicencity & semital in cultiful events.
Swachh SBM	Evaluate	Inspected IHHL Units.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Inspected IHHL units. Playground under Cons Distributed Sports Kit.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Participated in plantation
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held Kabba	village Haad inaugulated and imade
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	3
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Done. Velified.





DAY 1 - ACTIVITIES

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

No	VO		Pyt/Block		Participation people/PRI	Saturation of certificate	No. of land Pass book distributed	Solf-employment generation details	Amrit Sarvor	CSC Kitimat Centre	Connectivity	. d
0).	Rom Kumar Guptor	02-11-22	Pyt Tondar Block Chenon	014192151	PRIF People Puricipato	Golden nealth Cards 1984	280 Land Pars book	19 SHG groups Comprising	Not present.	Centre net	pmasy and distart	dated
					Saeforneh f all 9 word Min	Js.4 62	distribute	19 SH9 granps Comprising of 162 ments are Self burpling		csc unit function) لر	Jones
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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: 19 SHGS, 162 members Details of the bank sanctioning it: JK bank | ED bank | Jec bank | SBI.

Total amount involved: 2 cross o

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 110
- b. No of Individual Soak Pits constructed 100
- V. No.ofBiodiversity management committee meetingsheld: O
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: —
- XI. NoofgrievancesdisposedofatPanchayatlevel: —
- 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		
		SANCTIONED	ACTUAL	NAMES
	Rural development department: BDO JE GRS TA	01		om packash.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	46 01 24	31	Om Packash. Juggal Kishore. Subash Kimae & others Bisham Singh Mukesh, Chander & others
	JAL JEEVAN:	0	0	Mukesh Chander Cot
	PDD: LINEMAN JE ANY OTHER	01	01	
	FOOD & CIVIL SUPPLIES	0	6	Private Contented
- Contractive to	AGRICULTURE & ANIMAL HUS- BANDARY	01	ol	Simit Gupla. (J.E)
	SOCIAL WELFARE	01	01	Nalgis fatheena
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 0	03	Jeevem Neclem devi Kailesho devi
	ANY OTHER DEPARTMENT	61	01	Mond Falorgy (Partwarei)





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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

5	1	Clean	and	green	village
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- Initiatives taken by the Panchayat for managing Solid and Liquid Waste _ i. ii.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof_ iv.
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 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?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? iii)
- 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?

Water sufficient village 3 i)

- 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 Do all the IHHs in the Gram Panchayat have toilets? iii)
- iv)
- Are all the IHHs toilets functional or not? v)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

Child the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

schooling? Yes/NO i)

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

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 jii) attendance? Yes/NO. įv)

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? 5

- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i) ii) not?
- Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

- 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?

Poverty free and enhanced livelihood village

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

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes

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

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? $\,N\,\upsilon$

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? $Y \omega$

vii) 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? i)

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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?





8	Engendered Development in Village

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

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....Yes....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii. 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)
- Whether street lights are provided in public places for ensuring safety (Yes/No) 75 mstalled V.

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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS NIL

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS of meeting held, 7-4-2





AGENDA 4

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting officer shall also plan and 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 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 PENDENCY
Golden Health Card under Ayushman Bharat	2604	1984	Lack of Awaleness
Janani suraksha yojana	62	62	_
OLD AGE pension	182	182	
Widow pension	59	59	
Disability pension	39	39	
Domicile certificate	2604	1300	People apply, when they me
Kisan credit card	393	393	V
PM kisan sammannidhi	393	393	

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





Land pass book	643	380	Lack of Awarenes
Registration of village ven- dors on GEM portal	01	ol	
Registration of village con- tractors on jktenders portal	10	06	9ST number not available
Registration of village con- tractors on PWD portal	10	06	- do-
Incomplete buildings/pro- jects	02	02	under Construction

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yls

2. Details of activities conducted Awaleness Comparign & pledge against

Artha Consumbtion

3. Whether all activities and GS resolution uploaded on jkpanchayats in portal 44

4. How many drug addicts in the village MIL

5. Whether reported to the Deputy Commissioner

6. How many registered for rehabilitation under government programme





AGENDA 7 **SOCIAL AUDIT**

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL HILPHGJY	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MONNEGA	bad to Kaned	2019	1.9906100	Yes	Yes.	NIL .
PMAY	SANDHOKU UK10002/2/212	2019	1.3 lacs	Yes	Yes	NIL.
IHHL UNDER SBM-G	Jagdish Singh.	2022	0.12 100.	Yes	Yes	NIL.
CSC UNDER SBMG	CSC meas CFC tondar	1 0 . 1 0	2.00/04	40	Yes	NIL
AMRIT SAROVARS	Not Present		-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 50

Proceedings: Resolution pursed.

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

DAY 2 ACTIVITIES

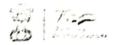
AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... G. years, 630 Total attended 80 Proceedings: Resolution passed.

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Inauguented	Yus.
	PMAY houses if any ready for inaugra- tion	NIL	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	Handed over to	Уи.
	Village cultural events	Portscipated in cultural events.	Y11.
	JJM assets/projects	DPR Submitted	
	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.ikpanchayat.in)

Irom www.ji	kpanchayat.in)	
S.NO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
, All weather road Connectivity in Pyt.	Taken up	Imdel Construction
2 Lift system from Tawi river for tapped water	Taken up	Almost half of Pr Covered under sch
3 Liability of MGNREGA	Not taken up	
4 Improvement of electric utility	Not taken up.	
5 Tawi bridge week	Taken up	Completed in B2V2
6 Skill development Activity	Not done.	A Later Contract
7	I must be much top.	alle de la contraction de la c
II. Urgent Public Requirements/ Demands- B2V2	with the chartest	Tain have
1 Homemon Mandix W.No. 1	Taken up	Completed in B2V3.
2 Providing of Steed ligeds 35. No.	Taken up	75. No mistalled (14)
3 lygradation of Ms to Hs in Tandar	Net taken up	Mary John
4 Early Completion of PMGSY Read	Taken up	under Construction
5 Protester of Houses & Land by using crot. tomaged by coust of Road	Not taken up.	1 1 11
6 Const of fonds for Collection of water	Not taken up.	
7 Replacement of rotten potestold wires	Not done.	g for tach is a firm
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1	the state of the s	,
1 Fair weather road connectivity	Token up	under Construction
2 Water Scarcity for migation 4 drinking	Taken up	Lift scheme pactor
3 Acute Shortage of Staff in Valious departments.	Not taken up.	Seeving holf of vi



		1
4 Veterrary & Anismal husbandry Centre regulised	Not take up.	1 1 1
5 Bank, Khidmed Certile, CSC	Partly Orken up	CSC Constructe
NA AA-i Deablamas P2\/2		
Dilapidated for weather Road of Pyterly Completion required.	Taken up	under Construction
2 upgradation of Ms to Hs	Not taken up.	
3 Court of pends for Collection of water		
4		11-1-14-1-
5	115 MC COB	J. Baldred
V. Major Problems-B2V3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 Party of the second
Pace of work of PMGS9 Read Slow & hows dominged due to its Construction	1VOT COULIN TY.	Town Trief
2 Rotten Poles regite be replaced Immediates	by Not takin up.	
3 Top water not privided to no of hours	Not taken up.	
4 Liabilities of MANREGA of year	Not toku up	
5 16-17, 17-10, 18-19, mot cleared yet	The second secon	The way a though
VI. Major Complaints- B2V1	and the state of the	positive of the
1 Dilapidated file weather Road	Taken up	under Construction
2 Vacant pasts are not fived timely		ENG OF STREET
3 water Suffly	Partially done	but not ineregh
VII. Major Complaints- B2V2	- Chat Jour No.	Velat & Rolly
1 Pace of work of PMGS4 road is too slow	Not taken up.	Chican the
2 Shortage of top water	Not taken up	The second secon
3		
VIII. Major Complaints- B2V3		of AS and State
, Panchayar Ghae ver to be reconstruction	ed Taken up	Land identified
2 Earliest Completion of PMGSY800	A STATE OF THE PARTY OF THE PAR	
	eles Taken who	Pace Still Slow.
s floucion will top med made	1. 10N 17.	
1. Veteraly dispensely require	ed. Nort tot.	uh
Protection work veg. meal malla 1. Vetenaly dispensely veguine Connectivity very poor. Roads Troads, B paths required.	d. Not taken Token up	Many Completed of BIV & Cafex



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rulal Development Department 2. LEAST RESPONSIVE DEPARTMENT: PMGSY

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer. Taffed water facility not or variable in must of the wards of fanchayat
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. foce of work on PMGSY Road is too slow and is under construction since 2007.
ııı	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Pace of developmental work is very blow.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07 (Seven).
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days .

Sarpanch
Pyt. Halqa Tandar
Sign Block Charpanich

Name Sunita Devi

Signature of the Visiting Officer

Name Ram Kumar Gupta Dy. CEO udhampu

B2V4 Pomchay at Tomdar, Block Cherin,

Major Complaints:

- in most of the 1. Tapped water ficility not available words of panchayat.
- Shortage of staff in schools.
- Compensation of land under PMGSY road still pending.
- 4. Liabilities of MANREGA not cleared yet.
- 5. Requirement of PHE mechanical employee (operator).
- Cellulare network issue in entire formelayat.

 Animal husbandly dispensaly required at formelayat.

Major/ regent Public Demands:

- Pace of work on prigsy road is too slow and is under Construction Since 2007.
- Double laning of Towi bridge | Flyore over bingle lome Towi bridge.
- Boundary well out HS Berdenson.
- play ground at ward No. 1 or 2
- Road from Badonsoo to Marada Devi via Jug Dhar
- Toueist but at ward No. 1 or instruction of authoring religions tenlism to Jug Dhae.

 7) Cable Cae profiet from Rossoin to Jug Dhae. 6)

Ovelall assessment of visit and Suggestiens:
1) 0 , I have tool work is slow.
a) A. I I trace Is Sufficient come
Asi while but all
the people are not able to utilise the
land to its form many kindly be provided.
3) Tomein potential can be fully exploited
3) Toneism potential can be fully exploited if Condition of roads is improved.
drive may kindly be organised
I that highly qualified with
Com get lomployment.
Com get employment. Noto 82 201 Visiting order
Sarpanch Sarpanch July au.
Block Chenani Sheela Demi S-ecretary Pant. Tandar
Tandar.