

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentations. 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 uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1	Reach the village	<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments <ol style="list-style-type: none"> 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
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	<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold inormal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p> <ol style="list-style-type: none"> 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

	<ol style="list-style-type: none"> 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 activites 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.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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			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. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashttrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

MR. Ashrteyag Ahmad Bhat

Designation:

Dy Secretary Cultural department.

Department/Dept of culture

place Govt Secretariat of

posting:

Mobile No: 9419901344

Email ID: Bhat Ashrteyag 711

Home District:

Srinagar

Dates of visit:

28-10-2022 to 29-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Dawar (B),

Local Government Directory (LGD) code of the Panchayat:

002003

Name of CD Block: Block Gusez

Name of Tehsil: Gusez

Name of District: Bardipara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 300

Population (approx) of the Panchayat: 3630

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
Dept of Culture	Jyotiraj A. Bhat	Dy. Secretary Culture Dept
R.D.D	Mohd Usayed Shajeeb	P.R.B
Education	M. Dnyesha Mis	Teacher.
Revenue	Naras Anjan Man	Patwari
Animal Husbandry	D.R. Anwar-ud-Din	B.V.O
Handicraft	Aravind A. Loo	H.T.O
D.Y.S.S.O	Ajay A. Manjari	R.E.K
Forest	Ajay A. Reddy	Block Forest Officer.

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

Department	Name	Designation
Nil	Nil	Nil

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needing repairs
2. Furniture ()
3. Computer/printer ()
4. Internet ()
5. Telephone ()
6. Toilet (CSC/part of panchayat ghar) ()
7. Water ()
8. Electricity ()
9. Bank braprch ()
10. CSC ()
11. Patwarkhana ()
12. Village haat ()
13. Playground ()
14. School-
 - a. Kindergarten ()
 - b. Primary ()

- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled = 23
- 16. Amrit Sarovars – details, location, condition Nil
- 17. Government offices- details, whether functional or not = Functional. All departments are functional.
- 18. Ration shop (Y/N)
- 19. Places of tourism importance – names, little details on historical/cultural importance
- 20. Village heritage sites/ treks- names, little details on historical/cultural importance
 - ✓ Habba Khatoon mountain / Spring
 - ✓ Kishanganga River
 - ✓ Doardo Forest / Desam Trae *
 - ✓ Patlwam Trae.
- 21. VLW Office (Y/N) ✓
- 22. Primary Healthcare Centre (Y/N),
- 23. List of Incomplete Buildings- names, year of construction / All buildings are completed
- 24. List of Underutilized Buildings- names

* The majestic enormous Habba Khatoon is named for the
 eponymous poetess and peasant queen: ~~some~~ ~~the~~ ~~same~~ ~~as~~
 the Parovoid shaped Peak was named as Habba Khatoon Peak.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K = Yes = visited
CSC counters/outlets	a) Status of counter = 03 Functional, .. = Visited b) Number of visitors = Address per day more than 100 visited.
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done = Completed
PDS	Visit, evaluate, online status = Completed = visited
PHC	Visit- evaluate, status of staff, equipment and quality = Completed = visited
YOUTH CLUBS	Meet, interact, seek suggestions = Meeting Held.
SHG	Meet, identify problems, seek suggestions = ✓
PMAY	Inspect, Inaugurate = Inspected
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff = visited & cleared.
SWACHH GRAM SBM	Evaluate 50% Completed
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground / Football - Participated

<p>HAR GAON HARIYALI , PLANTATION DRIVE VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA</p>	<p>Evaluate status, feedback \Rightarrow Done Participate in; ensure that it is held Mela held.</p>
<p>EXHIBITION OF SCHEMES</p>	<p>Ensure that every department participates and that it continues for the entire duration of B2V \Rightarrow Yes</p>
<p>JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY</p>	<p>Verify \Rightarrow ^{received} <i>verified</i> ^{supplied} <i>Electricity through</i> ^{for} <i>Generator available for 6 to 7</i> <i>days per day.</i></p>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

✓ Nil Reported.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned = Nil

Details of the bank sanctioning it = Nil

Total amount involved = Nil

BT
However 15 youths were identified for various self employment activities

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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Meeting was held with the various group of citizens on Nasha Mukt Abhiyan & corruption free governance. However are going fruit full. Suggestion was given by the citizens on Nasha Mukt Abhiyan as there is no Bad habits among the citizens.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **insert the link**

- I. Maintenance of records: Gram Sabha registers (7 registers) ✓ Yes
- II. Social Audit Committee details ✓ Yes
- III. Swachta Status – Village is ODF or ODF + ✓ Yes
- IV. MGNREGA/SBM convergence ✓ Yes
 - a. No of Individual Compost Pits constructed = Nil
 - b. No of Individual Soak Pits constructed = 10 No of Soak pits constructed
- V. No. of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓ Yes
- 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 grievances 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 has 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 department: development	01 01 01 01	01 01 01 01	1, Rejay Ahmad curani (BDO) 2, Shalid Shorwadi (JE) 3, Nard Ajis Ah Lone (GRS) 4, Shorwat Ah Lone (TA)
	SCHOOL EDUCATION: Teacher Head master Any other	15	15	1, Baitis Ah clawat (Teacher) 2, Gih Halidu di Nagay 3, Miantaya Gagun 4, Kasena Rogun 5, Baitis Ah Dalid Nard Ah Lal Nis
	JAL JEEVAN	07	05	

PDD: LINEMAN JE Any other				
FOOD & CIVIL SUPPLIES				
AGRICULTURE & ANIMAL HUSBANDARY	06	03	1, DE. Azhar-ul-Haq. 2, Ab Salim Raqum. 3, Mst. Khatun Khatun.	
SOCIAL WELFARE	04	03	Nusrat Raam Eulmase Raqum Ab Dawid Raam.	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	05	1, Nageemas Aftab 2, Dilruba Raqum. 3, Nagees Ah. 4, Mst. Raam. 5, ...	

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 PanchayatRaj 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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas only use of solar
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 *Yes. 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? *90 % only.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*3*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO*.

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*
- iii) Does the Gram Panchayat has its building or not? *No*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes, only income criteria has been adopted for identification of the poor.*
- ii) Have all the eligible households registered in PDS or not? *Yes.*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *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 *over full above*
(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 10 Members

PRESENT 09

BIODIVERSITY REGISTER PHOTOS = Enclosed

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS / Enclosed.

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.

(GPDP format available on <https://ikpanchayat.in/b2v4.php>)

Plan attached.

In addition GPDP plan shall also include :

- Tourist places which need to be developed / Shamra Moss Sports Stadium. Gated
- Specific product which needs to be developed / Potato
- Tourism-home stays = Yes.

(i) c/o Stairs Steps different spots at Bank of Vishwajanga River.

(ii) c/o tile Pan & different spots at Mastan.

(iii) c/o Residential building for Fire & emergency service at Daves.

(iv) c/o ~~the~~ Lion Road from H/O Paving An Nic to Zeyad Street at Daves

(v) c/o Lion Road at old Basti Krapasi

(vi) c/o Issigation Kul from ~~the~~ Badimoss to Shamra Moss at Mastan.

(vii) c/o Repairment of School Building at Mastan.

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	2400	340	Not approved disbursement
Janani suraksha yojana	15	15	100%
OLD AGE pension	13	13	100%
Widow pension	08	08	100%
Disability pension	08	08	100%
Domicile certificate	2502400	400 350	Doesn't report office app. 80000

Kisan credit card	198	150	N/A Applied.
PM Kisan sammannidhi	198	255 250	
Land pass book	70	700	Passbook Generation Completed Recently
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	08	07	One is rejected due to registration problem.
Registration of village contractors on PWD portal	08	08	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *As reported by gram sabha no. drug addicts is in the village.*
2. Details of activities conducted */ Nil*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal */ Yes*
4. How many drug addicts in the village */ Nil*
5. Whether reported to the Deputy Commissioner */ not applicable*
6. How many registered for rehabilitation under government programme *N/A.*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Flood/Protection Pala Construction Pala Construction	2016 2016	1.50 lac 10.00 lac	Yes Yes	Yes Yes	< Nil Nil
PMAY	Latrine Latrine Bathroom	2018 2018	10.00 lac	Yes	Yes	Nil
IHHL UNDER SBM-G	Community Society	2018	5.00 lac	Yes	Yes	Nil

SRMIG	2015	7.5 lac							Nil
AMRIT	Nil	Nil							Nil
SAROVARS									Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1800

Total attended = 95

Proceedings: 1 enclosed.

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

During the Mahila Sab it was reported that one Gyoni doctors are available in the Sub Divisional Hospital Gyoni. From long time besides the ultra sound machine is available in the hospital but no doctor in the discipline of Radio-diagnosis are technician is available in the hospital. After visiting from the hospital on the visit it was informed that no sections strength of lectures Gyoni & Radio diagnosis ~~is~~ available ~~at~~ ~~the~~ ~~hospital~~.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6: 4^{2019} / 500

Total attended 1 = 120

Proceedings: *enforced*.

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

At the beginning of ball Sab the childrens Sing a Q melody Song which was lived by all Panchayat members & other citizens who were present first that time. as reported by the childrens there is one proper Play ground & Enforce Studiom in the Panchayat halqa Dances (B, Mosee Gwery. all the childrens have allocated for providing Sufficient Space for playing all kind of games such as Cricket, Football, Volley ball, etc. they have also allocated for providing Sufficient no of (Cricket Wits) volley balls, Footballs,

DAY 2 ACTIVITIES

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	02	Yes
	PMAY houses if any ready for inauguration	01 Under construction	Yes
	Swachh gram projects- segregation sheds etc	Nil	N/A
	Amrit sarovars	Nil	N/A
	Sports kits	Nil	N/A
	Village cultural events	02	Yes
	JM assets/projects	Nil	N/A
	Any other to be	Nil	N/A.

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.jlkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	C/o Interior Road Connectivity at dhas.		Completed
2	C/o cc pain H/o 4th Ahmed Staircase & others		Completed
3	(Demands)		
4	C/o Check doors separating walls guards at Badai Mess/Bag walla	NO action taken	action taken action taken
5	To reduce avalanche /Risks.	NO action taken	= do =
6	C/o Building for fire & ambulance service	NO action taken.	= do =
7	Skill development centers.		= do =
II. Urgent Public Requirements/ Demands- B2V2			
1	Medical facilities, like Gyneco logist, Radiologist and specialist S.D.H. Dava.		
2	4 th Panchnayat area at Dava (B)		
3	C/o S. Naga wall power house for 24 hrs power supply for valley.		

Indicates

4				
5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	Avalanches are a big threat as they cause damages in villages	No action taken	Action taken immediately.	
2	Boys demand system	= do =	= do =	
3	Lack of skill development centers	= do =	= do =	
4	Lack of infrastructure in different departments	= do =	= do =	
5	Non availability of transport in winter	= do =		
IV. Major Problems - B2V2				
1	Road tunnel has all winter continuity	= do =	= do =	
2	Air services in vehicles especially for patients	= do =	= do =	
3	Medical facilities like Gynaecologist, Pediatrician, and other Specialists at S.O.H. Dangs.	= do =	= do =	

4	4th Building to Middle Street Washroom		No Action Taken	Action taken to be immediately.
5	Physics, Chemistry, History Lecturers & Panicley's Panicley's Panicley's Panicley's		= do =	= do =
V. Major Problems- B2V3				
1	Awareness of various schemes		= do =	= do =
2	Availability of high yielding seeds		= do =	= do =
3	Soil testing laboratory is needed		= do =	= do =
4			= do =	= do =
5			= do =	= do =
VI. Major Complaints- B2V1				
1	Residents of Ekam Brouncaat mainly complain about poor drainage,		= do =	= do =
2	System lac of skill development centers especially for women		= do =	= do =
3	Lac of infra structure in all departments		= do =	= do =
VII. Major Complaints- B2V2				
1	poor drainage system		= do =	= do =
2	Shortage of staff in various departments		= do =	= do =

3	Development Center	especially for aluminum.	No Action taken	Action to be taken immediately
VIII. Major Complaints- B2V3				
1	No work was completed	= do =	= do =	= do =
2	as demanded in B2V2	= do =	= do =	= do =
3				= do =

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Forest Department*
2. LEAST RESPONSIVE: *Nil.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

(X) It is my suggestion to post one lecturer each in Hypertension & Radio Diagnostics immediately in the SDHS Guwahati.

I	Any major complaint brought to the notice of the Visiting Officer:	No Hypertension's case available in the District Hospital and Radio Diagnostics Doctors
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electricity and Tunnel from Barmehasa to Lureng
III	Overall assessment of the visit and suggestions:	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)	Overall no major complaints have been received or reported, except the posting of Hypertension and Radio Diagnostics in the District Hospital. (09) electrically problems in Panchayat (X)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
 Mir Abdul Rahim Sarpanch
 Name ... At: Rahim Mir

Signature of the Visiting Officer
 Name... Pradyot Anwar Bora