

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. 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



Deputy Commissioner and his/her team	<p><u>www.jkpanchayat.in</u></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <u>www.jkpanchayat.in</u></p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from <u>www.jkpanchayat.in</u></p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> <li>✓ PRL grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> <p>h. Plans/ beneficiary lists:</p> <p>✓ MGNREGA draft plan document for the year 2022-23.</p>
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		<ul style="list-style-type: none"> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for:               <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> </ol>



		<p>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</p> <p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold informal 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</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and	<p>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</p>

panchayat members	
	<ol style="list-style-type: none"> <li>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</li> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in</li> </ol>



		<p>panchayat ghars</p> <p>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.</p> <p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh 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> <ul style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> </ul>
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		<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 activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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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, bhrashtrachar 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 –

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 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name: Dr. Nodh Raj  
Designation: Deputy Director  
Department/ place of posting: Housing & Urban Dev. Deptt.  
Mobile No: 9469000297  
Email ID: nodh120@gmail.com  
Home District: Jammu  
Dates of visit: 28-29 Oct. 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](http://ikpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Panchal-B  
Local Government Directory (LGD) code of the Panchayat: 239671  
Name of CD Block: Ukhal

Name of Tehsil:

Dogal Paristan

Name of District:

Ramban

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

418

Population (approx) of the Panchayat: 1848 as per census 2011



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
Edu. Dept	Leirpal Singh	Teacher (BLo)
ICDS	Ameena Begum	Anganwadi worker
ICDS	Angia	Do
SPank Dept.	Shahinwar	REK
Forest Dept	Rajag Ahmad	Forest Guard

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

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#### Infrastructure:

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

Pgt. Seay has not attended the B2V4 programme. In reportedly reason often, the Pgt. Chen started in the year 2012-13 & Rs 19.00 lacs provided. The building is incomplete and non-functioned. The Pgt. is functioning in a school.



- a. Kindergarten (Y/N) ✓
- b. Primary (Y/N) — 05 Upper primary 02
- c. Secondary (Y/N) — 01
- d. College (Y/N) ✓
- e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) 02 centres
- a. (Govt/private) 32 in total
- b. Total children enrolled 430 in Borahol of Panchahal R.
15. Amrit Sarovars — details, location, condition — no Amrit Sarovar
16. Government offices- details, whether functional or not one school building near Panchahal.
17. Ration shop (Y/N) Pvt. shops
18. Places of tourism importance — names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VWV Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction — Pvt. 4th or Panchahal-B.
23. List of Underutilized Buildings- names — Primary school 12.10.2 (PRI suggest for health sub-centre)



## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify <i>no Amrit Sarovars</i>	
Khidmat Centres and 4.	create Generate awareness on 225 schemes <i>No khidmat centres have been created</i>	
	particularly G2C schemes Aapki Zamin Aapki Nigriani, Beams, janbhagidari, digital J&K <i>Other schemes should be created and can be done from the ground.</i>	
CSC counters/outlets	a) Status of counter b) Number of visitors <i>could be done from the ground.</i>	
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	<i>yes - P.D. Khan.</i>
PDS	Visit, evaluate, online status	<i>yes - P.D.</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>yes</i>
YOUTH CLUBS	Meet, interact, seek suggestions	<i>yes</i>
SHG	Meet, identify problems, seek suggestions	<i>yes</i>
PMAY	Inspect, Inaugurate	<i>yes</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	<i>yes</i>
SWACHH GRAM SBM	Evaluate	<i>yes</i>



PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground Yes Bobby bel Mathi and Culin held at Talhar High school.
HAR GAON HARIYALI, PLANTATION DRIVE VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Evaluate status, feedback Yes Participate in; ensure that it is held Yes in school.
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V — No
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify WSS is good and Electricity needs improvement

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

- (1) Ayushman card provided to 95%. (No Bantiya worker)
- (2) Reproductive JDS. NPS card covered (No Representative)
- (3) To Land passbook distributed during 2014 (No Representative)
- (4) Ration Card has not been bifurcated or issued fresh BPL Ration Card since 2011 as complained by the PDS.
- (5) Frontline workers from APDL could not attend the meeting as they were informed that 128 farmers would meet and meet here at 8 pm busan hospital.



## 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

Details of the bank sanctioning it

Total amount involved

### DAY 1 ACTIVITIES

### AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

No representative attended  
Program from L & C Deptt.  
However general awareness  
given about BSVN Programme.

Meeting held, main theme Generation Programme as  
Hereditary, cattle farming and Tobacco can also  
promoted in the area.

## 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)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed
  - b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: *Pvt. Secy has not attended the pvt. Liaison often has one register, the liaison has one register, San Panch has 1 register, all the registers are with the Secy, 1*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievances 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 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			
	BDO			
	JE			
	GRS	GRS		
	TA	TA		
	SCHOOL EDUCATION:			
	Teacher ✓			
	Head master			
	Any other			
	JAL JEEVAN			

Meenakshi

14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)

PDD: LINEMAN JE Any other	<i>Lineman</i> <del>JE</del>		
FOOD & CIVIL SUPPLIES	<i>rule</i>		
AGRICULTURE & ANIMAL HUSBANDARY	<i>rule</i>		
SOCIAL WELFARE	<i>02</i> <del>rule</del> <i>02</i>		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	<i>02</i> <i>02</i>		



## 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Copy of the resolution to be taken from 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 Yes - LP
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas only one solar light provided in Pst.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No ✓
- v. 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, schools have tried for segregating

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

not yet.

## 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? — 28%.

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?

97%.

## 3 Water sufficient village



- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 80%.
- 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? 95%.
- iv) Are all the IHHs toilets functional or not? all 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? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No, as there is not separate room

#### 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----- 110
- 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.



- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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? No, Pgt. Sec not attended Programme

**6 Poverty free and enhanced livelihood village**

- ii) Have all the eligible households registered in PDS or not? *Partially registered*



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *No*
- iv) Have all the eligible households been registered for Pension or not? *85%.*
- 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? *269 job card*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

## 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- 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 handicapped reported in the school*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *88%*



v) 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

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

The general awareness of the schemes provided by P2v4 Programme run by the UT Govt as well as Central Govt. Most of the front-line workers have attended the programme like Pft. Secy, Revenue, Social Welfare, Health, PDD, PWD PHC etc.



## DAY 2 ACTIVITIES

### AGENDA NO.3

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

### COMMITTEE MEMBERS

### PRESENT

### BIODIVERSITY REGISTER PHOTOS

### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Pft. Secy has not attended  
the programme. However  
general awareness given  
the public during gram Sabha/monthly  
Sabha meeting.

## 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>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

Due to non-participation of the Gramsabha members like Jal Shakti, PWD, Health, PDD, Pst. Sec, Revenue, PPP etc, convergence plan meeting could not held. However, the plan for PR1 has been approved by IL, PR1 also under in Karbi register for such resolution passed by the PRS and hence approved.



## 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	No representative from Health Dept. Reportedly 95% health card users.		
Janani suraksha yojana	No Representative identified from Social Welfare Dept.		
OLD AGE pension			
Widow pension			
Disability pension			



Domicile certificate	No Representation from Revenue Dept.		
Kisan credit card	No Representation from	APD	
PM kisan sammannidhi			
Land pass book	No Land	Per Book	Land
Registration of village vendors on GEM portal	No		
Registration of village contractors on jktenders portal	No		
Registration of village contractors on PWD portal	No Representation from PWD.		
Incomplete buildings/projects	pyf 9 har huseinidhul needs to be completed priority		



## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

General members on Nasha  
Mukti gram sabha programme.  
H. Oversee Pst. Seel and monitor  
the Gram Sabha members they  
referred in D programme.

## 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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	02	2011-22	3.30 Lakhs	Yes	Yes	
PMAY	03	2020-21	3.10 Lakhs	Yes	Yes	
IHL UNDER						
SBM-G						
CSC UNDER						
SBMG						
AMRIT						
SAROVARS						



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

10-15 women attended the program.

Proceedings:

[Pl insert pointers to be discussed there - refer palli proceedings]

- SHG informed given during meeting
- Health related issue discussed, Covid vaccination and this been explained for ladies informed given by Asha workers.
- Regarding income generation under provision of loans facilities were also discussed during the meeting.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .... 108 attended out of 137

Total attended 108

Proceedings:

Insert pointers to be discussed there - refer palli proceedings

- Awareness given on solid liquid waste management
- Awareness on 'Jal Jeeva Mission' 'Jal he jeeva'  
+ a Pankh presented by children
- Save environment school's programme conducted



## 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 JKSRM (SUNDAY MARKET)	✓ No	
	PMAY houses if any ready for inauguration	✓ 03 Mur	yes
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	No	
	Sports kits	No	
	Village cultural events	yes	
	JM assets/projects	no	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity	No	
2	water supply scheme	No	
3	Health sub centre	No	
4	School Building at P.S. Hemnath.	No	
5	Power supply	No	
6	School infrastructure.	No	
7	Road Bypass to Bhal.	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity	No	
2	Drinking water	No	
3	Health sub centre.	No	



4	Sched hq. of High School		No	
5	Bridges' water supply		No	
6	Sched Bridges' PS Remuneral		No	
7			No	
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	Road Connectivity	No		
2	Health & Centre	No		
3	Electric poles, wiring,	No		
4	and Transformers	No		
5				
IV. Major Problems - B2V2				
1	Same as mentioned	No		
2	on B2V1	No		

3			
4			
5			

V. Major Problems- B2V3

1	Same as mentioned		
2	in B2V1 / B2V2	✓	
3			
4			
5			

VI. Major Complaints- B2V1

1	complaints against		
2	1200 office / primary school	✓	
3	getting in bed, PHE problem.		

VII. Major Complaints- B2V2



1	RDO, PHE appeals not working properly.	✓	No	✓
2	Severely weather schemes not implemented properly.	✓	No	✓
3		✓	No	✓
VIII. Major Complaints - B2V3				
1	Complaint against RDO officials	✓	No	✓
2	School building in Jharkhand	✓	No	✓
3	School building in Jharkhand not hand over.	✓	No	✓


# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: — Forest Dept.
2. LEAST RESPONSIVE: RDO, PHE



## General Assessment

- ① The Ppt. Panchal-3 is located in very hilly area and have potential to better scope for horticulture. A good margin plantation drive needs to be done by Forest & Horticulture Dept.
- ② Road Connectivity and Health facility is the disheart in the Ppt. A Sub Center health needs to be established.
- ③ New Poles, wire and Separate transhumination needs to be installed in the Ppt by PWD as most of the poles are old and wooden or wire hanging with trees.
- ④ No play ground in the Ppt. One play ground needs to be established by the Sports Dept.
- ⑤ Ppt has also Tourism potential.

  
V.D.  
27/8/22



# GENERAL ASSESSMENT OF THE VISTING 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: <i>Road connecting not fulfilled despite projected during B2V1, 2 &amp; 3.</i>
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) <i>Health sub centre not fulfilled despite projected during B2V1, 2 &amp; 3</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Harish Kumar Shinde*

(Sarpanch)

(Signature of Sarpanch)

Signature of the Visiting Officer

Name *Dr. Yashraj*

*Dr. Yashraj*

*Visiting Officer*

*Post - Panchayat - B*