



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADVAHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

Sh. Manoj Sinha

Joint District Collector
Jammu & Kashmir



Manoj Sinha
Joint District Collector

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 absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	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: ✓ 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 1. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
July 1	Reach the village	1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. 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

		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 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under **Golden Health Card under Ayushman Bharat**,
6. Ensure saturation of **Old Age Pension Scheme**
7. Ensure Domicile Saturation,
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

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| | <ol style="list-style-type: none">16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning.18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative20. Organize Talent Hunt at Panchayat Level21. Conduct social audit of atleast 5 works under following schemes:<ol style="list-style-type: none">a. MGNREGAb. PMAYc. IHHL toilets and paymentsd. CSCse. AMRIT SAROVARs22. Hold a mahilasabha and a balsabha and record proceedings in the format given23. Inaugurate village haat under JKSRM24. Check if youth clubs are formed in the panchayat and what |
|--|--|

	activities they are engaged in
25.	Organize a village level cultural event to engage panchayat members
26.	Sensitize GP about E-litab 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, bhrashtachar 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:

DR. AYAZ AHMED

Designation: VAS

Department/ Self Nustanding dept place

of

posting:

Vs office Kulandapur

Mobile No: 9149732125

Email ID: ayazahmed@kulan9125@gmail.com

Home District: Doda

Dates of visit: 28th & 29th of 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 bpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Chamford

Local Government Directory (LGD) code of the Panchayat:

006335

Name of CD Block: Jalgaon
Name of Tehsil: Chitli Singh
Name of District: Dada

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

12

No. of households in the Panchayat:

325

Population (approx) of the Panchayat: 1649

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
RDO	Ashok Kumar	GRS
FHE	Ab. Lalit	TTI
PDB	Lokesh Choudhary	Tech III
Education	Mohd Yaseen	Master
Animal Husbandry	Gursharan Sharma	Attendant
RKB	Sandeep Singh	Class III
Health	Mohd Yaseen	PHN

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

Department	Name	Designation
Revenue	Hemant Roshni	DC
PGSY	Mohd Yaseen	
Agriculture	Mohd Yaseen	
Social Welfare	Rajesh Kumar	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private - Govt -

New/needing repairs - *needing*

2. Furniture (Y/N) - *Y*

3. Computer/printer (Y/N) - *Y*

4. Internet (Y/N) - *N*

5. Telephone (Y/N) - *N*

6. Toilet (CSC/part of panchayat ghar) (Y/N) - *Y*

7. Water (Y/N) - *Y*

8. Electricity (Y/N) - *Y*

9. Bank branch (Y/N) - *N*

10. CSC (Y/N) - *N*

11. Patwarikhana (Y/N) - *N*

12. Village haat (Y/N) - *N*

13. Playground (Y/N) - *N*

14. School- *54*

a. Kindergarten (Y/N) - *N*

b. Primary (Y/N) - *03 (Y)*

- c. Secondary (Y/N) - *Y (35, 43, 4, 0, 5, 1, 0)*
- d. College (Y/N) - *N*
- e. University (Y/N) - *N*
15. Anganwadi Centre (Y/N) - *02*
- a. (govt/private) - *01 G + 01 P*
- b. Total children enrolled - *76*
16. Amrit Sarovar - details, location, condition - *N/A*
18. Government offices- details, whether functional or not, School, Landmark place, Election info, Health center, *animal husbandry info.*
17. Ration shop (Y/N) - *Y*
18. Places of tourism importance - names, little details on historical/cultural importance - *Sassi War, Gudi/Top, Bani near Mahalingam Chinnakath.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *N*
20. VLV Office (Y/N) - *N*
21. Primary Healthcare Centre (Y/N) - *N/A (Medical Aid Center)*
22. List of Incomplete Buildings- names, year of construction - *N/A 95 Rajput Mahala, completed, 0) not completed.*
23. List of Underutilized Buildings- names - *NA*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify (Nil)
KhidmatCentres and 4,	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigam, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter not operational b) Number of visitors not R
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status +2 (Cmnty online)
PHC	Visit- evaluate, status of staff, equipment and quality (PMA C)
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS;	Visit, check for water, electricity, sanitation, meet
SCHOOLS- WATER, TOILETS, STAFF	students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground Carrom & Ludo, Table Tennis

VILLAGE GAMES

Kabaddi, Volleyball, Tennis, Badminton, Cricket -

HAR GAON HARIYALI, PLANTATION DRIVE

Evaluate status, feedback

VILLAGE CULTURAL EVENT

Participate in; ensure that it is held

DANGAL/HAAT/MELA

EXHIBITION OF SCHEMES

Ensure that every department participates and that it continues for the entire duration of B2V

JAL JIWAN MISSION VERIFICATION-

Verify

WSS/JSD

ELECTRICITY SUPPLY

DAY 1 ACTIVITIES

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

The required information in the format given to 'NO' in B2V4 kit is attached with the booklet.

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 —

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions. Meeting done on 28-10-2022.

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers) - Yes
- II. Social Audit Committee details - Yes
- III. Swachta Status - Village is ODF or ODF+ - ODF+
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed - 02-
 - b. No of Individual Soak Pits constructed - 116
- V. No. of Biodiversity management committee meetings held: 06/year
- VI. Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: - 07
- XI. No of grievances disposed of at Panchayat level: - 06

- XI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	—	—	
	JE	01	01	Ashok Kumar.
	GRS	—	—	
	TA	—	—	
	SCHOOL EDUCATION:			
	Teacher	28	17	
	Head master	01	—	
	Any other	—	—	
	JAL JEEVAN	—	—	

PDD: UNEMAN JE Any other	02 — —	02 — —	Asif Hussain Fattan Lal.
FOOD & CIVIL SUPPLIES	02	02	- Noor Mai - Mohd Ibrahim
AGRICULTURE & ANIMAL HUSBANDARY	03 (Animal Husbandry)	02	- Mohd Ashraf - Bachant Hussain
SOCIAL WELFARE	—	—	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 — — —	03 — — —	- Sukhine Devi - Anita Devi - Renu Devi

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 Panchayat Raj Day. _____

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Nil

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Yes

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. *Nil*
- vi. Whether schools have started segregating waste *— NO*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Nil*

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? *No (248/938)*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *— 100%*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *100%*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *100%*
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? *— No*

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 Yes
- 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? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat 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 02
- 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

- vi 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? Yes
- iv Is the Gram Panchayat office functional or not? Yes
- v Are the activities approved under the Haqqa 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 No
- ii Have all the eligible households registered in PDS or not? - 95%

- ii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iii) Have all the eligible households been registered for Pension or not? No
- iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- v) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vi) 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? No
- 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

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

All citizens of the Panchayat "Champur" were sensitized about "myScheme" portal. They were made familiar with the schemes of all department displayed on the portal.

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- 08

PRESENT -- 08

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- 1) 07-04-2022
- 2) 20-06-2022
- 3) 11-08-2022
- 4) 23-10-2022

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDP format available on <https://ikpanchayat.in/t2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed, Sarar Nhar, Panid near Mohanpur (Mandir), Gauri Top, Chinkhwa
- Specific product which needs to be developed - Apple, Walnut, Sheep & goat rearing
- Tourism- home stays -- Panchayat ghar & local houses

"Panchayat Development plan" in the format given to VO during training attached with the booklet (B2V4).

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	738	248	Internet facility
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	1649	300	

Kisan credit card	180	180	100%
PM kisan sammannidhi	96	96	100%
Land pass book	460	10	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects		05 (04s Kalyan Mahalla 1 Chantol)	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - *Yes*
2. Details of activities conducted - *Call, Awareness Camp, Meeting*
3. Whether all activities and GS resolution uploaded on panchayats in portal - *No*
4. How many drug addicts in the village - *52*
5. Whether reported to the Deputy Commissioner - *Reported to S.M. Gaudh*
6. How many registered for rehabilitation under government programme - *No*

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	GED-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of Road & Drainage	2018-19	2.5 Lakhs	Yes	Yes	Nil
PMAY	Water supply scheme	2018-19	1.5 Lakhs	Yes	Yes	—
PMKSY	—	—	—	—	—	—
SBM-G	—	—	—	—	—	—
CSC	—	—	—	—	—	—

SOME	20					
AMRIT	21					
SAROVARS	22					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 463

Total attended - 13

Proceedings:

- 3 suggestions put forth during Mahila Sabha:
- ① Facilities of medical check ups before and after pregnancy should be available.
 - ② Skill development Training centre should be available.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 1.5yrs - 73

Total attended - 24

Proceedings:

- Demands / suggestions given by children:
- ① play ground must be provided to panchayat
 - ②. obligatory school should be provided immediately.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	23	
	PMAY houses if any ready for inauguration	44	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	44	
	Village cultural events	44	
	JM assets/projects	Nil	
	Any other to be		

	identified at district level		
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FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/
and also to be downloaded from www.kpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road from Bagra to Champa Amole	SI/BI Pending	Indira Road
2	Rolls a road for electric city at Amole	Completed	
3	PPS for water supply in Amole	Completed	
4	upgradation of medical center	No action	Essential need
5	high school upgradation Champa	No action	
6	new bus center at Ind- B & S	No action	
7	industrial connectivity	No action	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Bagra to Champa Amole	No action	Indira Road
2	Clearance of road	Removal	
3	Electricity supply to water pumping station	Action taken on road building only	stuffy shortage

4	Waste Connecting	No Action	
5	Part 3 wire for steel	Completed	
6	Wiring of waste Plumb for water supply	Completed	
7	Transfer of substation at site from main Particulars	Completed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Waste Connecting	In Complete	Priority Road
2	Removal of waste	Removed	
3	upgradation of street building	incomplete	
4	Waste Connecting	No action	
5	POD, JIS, JIS, JIS and JIS, JIS, JIS, JIS	Complete	
IV. Major Problems - B2V2			
1	Waste Connecting	Complete	Priority Road
2	upgradation of street and street	No action	
3	Play field	No action	

4			
5			
V. Major Problems- B2V3			
1	Local Connectivity	Incomplete	Priority Road
2	Mobile Connectivity	No action	
3	Basic needs of language programme	Complete	
4	Upgradation of U.S. Consultant's R/S.	No action	
5	Upgradation of R/S: medical aid Centre	No action	
VI. Major Complaints- B2V1			
1	Teaching staff's salary	No action	
2	Upgradation of M.S. & staff housing	No action	
3			
VII. Major Complaints- B2V2			
1	Local Connectivity	No action	Priority Road
2	Mobile Connectivity	No action	

3	Unjustified loss of compensation	No action	
VIII. Major Complaints- B2V3			
1	Incorrect compensation for life expectancy	No action	
2	Requirement of sample evidence of abuse, etc.	No action	
3	Contribution of cost of medical expenses	No action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:- RDO, PDS, PHE
2. LEAST RESPONSIVE: Revenue Deptt (Patwaris), Agriculture

Note:- Supporting staff of RDO, PDS & PHE has done an excellent work in the Gram Panchayat & people/public have highly hopes from the staff & they want to continue & confirm them so that their grievances, demands & basic needs to be fulfilled (Especially MGNREGA staff)


B. V. Vastiy
Visiting Officer
Chandol
M. Nagar Chandol

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>P.M.G.S.U. Band is incomplete from last 10 yrs. (from Deptt. to Govt.)</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Internet facility & Mobile connectivity, Upgradation of H.S. School to H.S.</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>Internet facility & Upgradation of H.S. School to H.S.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name *Pravara Desai*

Signature of the Visiting Officer
Name *Dr. Anand Kumar*

*W/o, Shree Narayana
Distt. Dada*