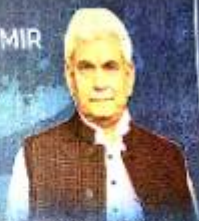


Block:- Chitkulha Pst. Rohali



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Deputy Commissioner, Government of Jammu & Kashmir

ADBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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 30	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 Awaaz+ 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	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, AapkiZaminAapkiNigraani, 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 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.

		16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt 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 Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: - MGNREGA - PMAY - IHLH toilets and payments - CSCs - AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what
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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, 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 -

- 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:

Dheeraj Singh

Designation: Soil Conservation Assistant

Department/ Agri. Prod. & F.W. place Aksar. Dist. Doda. of posting:

Mobile No: 9622294580

Email ID: dheerajin.8237@3k.com.in.

Home District: Doda.

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 jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Rokali

Local Government Directory (LGD) code of the Panchayat: 7200.

Name of CD Block: Chirulla.
Name of Tehsil: Chirulla.
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

05.

No. of hamlets in the Panchayat:

05.

No. of households in the Panchayat:

460.

Population (approx) of the Panchayat: 2930.

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
A.D. & F.W.	Arjun Kumar	J.A.E.O.
Education	Ramesh Kumar	1st Headmaster
Jal Shakti	Dilip Singh	Assistant Midwifery
Health	Dr. Shobana Devi	Sr. Pharmacist
P.O.D.	Sanjay Kumar	Public Manager
F.C.C. & S.A.	Arun Chakraborty	Sales man
Infrastructure	Ravi Kumar	Technician

Revenue: Jankar Ram Lal, Panchayat
Animal Husbandry: Shubam Singh, V.P.
Forest: G. Mohan, F.G.
ICDS: Kishor Singh, A.M.
Health: Shobana Devi, A.M.
Primary Health: Chander Singh, J.E.
R.O.D.: Dr. Shobana Devi, M.O.
Sanjay Kumar, V.L.W.

P.O.D. Sanjay Kumar
Shop Assistant: Vinod Kumar
J.E. Singh

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

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. Patwanchana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
- 15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 128.
- 15. Amrit Sarovars - details, location, condition Bhutnag Buliyon. Good.
- 16. Government offices- details, whether functional or not Functional.
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance - names, little details on historical/cultural importance About 1kg Very good picnic spots
count peoples.
- 19. Village heritage sites/ trails- names, little details on historical/cultural importance No.
- 20. VLV Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction U.P.S. Sherian, m.c. Buliyon.
- 23. List of Underutilized Buildings- names Priy. School Sherian closed with U.P.S. Sherian.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify
Khidmat Centres and 4,	create Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigari, Beams, Janbhagidari, digital J&K Yes.
CSC counters/JKB/PSB counters/outlets	a) Status of counter Off and on - b) Number of visitors -
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done Yes.
PDS	Visit, evaluate, online status Yes.
PHC	Visit, evaluate, status of staff, equipment and quality Yes.
YOUTH CLUBS	Meet, interact, seek suggestions Yes.
SHG	Meet, identify problems, seek suggestions Yes.
PMAY	Inspect, inaugurate Yes.
MY SCHOOL, MY PRIDE PROGRESS;	Visit, check for water, electricity, sanitation, meet students and staff Yes.
SCHOOLS- WATER, TOILETS, STAFF	Evaluate Good.
SWACHH GRAM SBM	Ensure, verify. Participate in at least one game in the playground Yes.
PANCHAYAT PLAY GROUND	
SPORTS KITS DISTRIBUTION	

VILLAGE GAMES	yes.
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback yes.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held no.
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V yes.
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify no.
ELECTRICITY SUPPLY	yes.

DAY 1 ACTIVITIES

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

Various department has completed, some are on
late and almost all are trying to achieve the
targets.

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 nil

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 Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions. *Yes,*
 1. Awareness among youth for different social schemes.
 2. Placed on Nasha Mukht Abhiyan, corruption free.
 3. To provide irrigation facilities to doubling the farmers income.

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) ✓
- II. Social Audit Committee details ✓
- III. Swachta Status – Village is ODF or ODF+ ✓
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed one completed one on going.
 - b. No of Individual Soak Pits constructed 204 completed.
- V. No. of Biodiversity management committee meetings held: 2 times
- VI. Is the name of Sarpanch displayed on citizen information board of M&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subject 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 -	1 1 1 -	Kangay Kotwal. Raj Singh. Ran Deep Kumar. -
	SCHOOL EDUCATION: Teacher Head master Any other	21 - -	21 - -	1. Ranish Kumar 2. Kamaljit Singh 3. Manish Kumar 4. Vikas Kumar 5. Bhupendra Devi,
	JAL JEEVAN	5.	-	-

POD: LINEMAN JE Any other	2 1 -	2 1 -	1. Akshay Raj, 2. Balbir Sharma, Surya Kumar.
FOOD & CIVIL SUPPLIES	1	1	Arun Thakur.
AGRICULTURE & ANIMAL HUSBANDARY	3	3	1. Ashok Kumar, 2. Nand Lal, 3. Rang Kumar.
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 - 2	3 1 - 2	1. Shikhar Arora, 2. Renu Devi, 3. Sanjiv Arora, 1. Poonam Sharma, - Dr. Yash Arora.

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

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
started construction of Pitu and some compost are ready.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Panchayat have given awareness will also incorporate in future Plan.
- 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 no instruction and from higher authorities.
- 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. *Self Right.*
- vi. Whether schools have started segregating waste *Yes.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes.*

2. Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes.*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes.*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes.*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes.*
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? *Yes.*

3. Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 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? functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes.
- vi) Are all the toilets in the schools/Anganwadi functional or not? functional.
- 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 2
- 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 ✓

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? Yes.
- iii Does the Gram Panchayat has its building or not? Yes.
- iv Is the Gram Panchayat office functional or not? Functional.
- v Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- 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
- ii Have all the eligible households registered in PDS or not? Yes.

- 47 Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes.
- 48 Have all the eligible households been registered for Pension or not? Yes.
- 49 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- 50 Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- 51 Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- 52 Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- 53 Is Gram Panchayat Office Disabled Friendly or not? No.
- 54 Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.
- 55 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.
- 56 Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes.
- 57 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/b3y4.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/b2u4.php>)

COMMITTEE MEMBERS 16.

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No meeting held.

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
- Boosting Tourist place should be developed.*

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	2287	2026	Under process.
Janani suraksha yojana	18.	7	Portals problem.
OLD AGE pension	164	164	-
Widow pension	12.	12.	-
Disability pension	36.	36	-
Domicile certificate	2315.	2315.	-

Kisan credit card	272.	272.	NIL
PM kisan sammannidhi	228.	228.	-
Land pass book	1232.	1110.	not generated yet.
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	9.	9.	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	100-0. Pending for sanction. 10-0.5. Started.	-	Indefinite period available.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Government programme and Jpanchayats.*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *No.*
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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	2000 kwhr to 1000 kwhr	2019-20	2.44 lac	yes	yes.	-
PMAY	2000 kwhr to 1000 kwhr	2019-20	1.30 lac	yes	yes.	-
IHL UNDER SBM-G	Chinta Bari to 1000 kwhr	2019-20	0.12	yes	yes.	-
CSC UNDER	Food Store to 1000 kwhr	2019-20	1.00 lac	yes	yes.	-

SBMG						
AMRIT	Basant Nagar	2022-23	29.50 lac.	yes	yes.	—
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA Religion.

Total women in the village above the age of 18 150.

Total attended 23.

Proceedings: The following points were discussed in the Mahila Sabha.

- = The women members present in the Mahila Sabha were made aware of the various Govt schemes especially related with the welfare of women.
- = Old members were advised to make use of the various Govt. Schemes for their welfare and economic upliftment.
- = The women members demanded the well developed trainings at panchayat level.
- = They were advised to play active role for the cleanliness of their surroundings and panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 17-

Total attended 52.

Proceedings: The following points were discussed:-

- Importance of sports - The children were made aware of the importance of sports along with the education in their life.
- They are advised to keep their surrounding neat and clean.
- Children demanded a big playground in the panchayat.
- They wanted sitting desks for their school as they have to sit on mats, which is not suitable especially for winters.

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)	No	No
	PMAY houses if any ready for inauguration	No	No
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Yes complete	Yes
	Sports kits	Yes good condition	Yes
	Village cultural events	Yes	Yes
	IIM assets/projects	No	No
	Any other to be, Feed 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 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1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 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1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2		

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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Early completion of Chingra Shivali Road via Sakau.	Completed up to village Shumlagang.	
2	W.C. From Gush to Sakau.	Not taken up.	B2V1.
3	Food Ache health center restoration Clinic for Balyan.	Food Ache completed.	B2V1.
4	Hold early election for completion of bridge road from M/S Balyan to themi.	Not taken up.	
5	Upgradation of m.s. Balyan to high school Balyan.	Not taken up.	
6	opening of new Prg school and one Ache house for Balyan.	Not taken up.	
7	Prg school Sakau closed in 2018-19 due to non availability of staff in school.	Not taken up.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Hold up work of m.s. Balyan to U.P.S. Sakau and complete repair & renovation of U.P.S. Sakau.	Not taken up.	
2	Additional land for Balyan.	Not taken up.	
3	Upgradation of m.s. Balyan to high school.	Not taken up.	

4	Early completion of Chingni Sharni road up to Seta via Sarni.	Taken up.	B.S.V.
5	Early supply scheme for water to Roshni and water pipeline to Sarni.	Not taken up.	
6	Water supply scheme for Roshni and Sarni water.	Not taken up.	
7	Provision of water for Roshni and Sarni.	Taken up.	B.S.V.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Early start of construction work for water to Roshni.	No action.	
2	Early completion of Chingni Sharni road via Sarni.	Taken up more in progress.	
3	Early completion of water supply to Roshni and Sarni.	Partially completed.	
4	Upgradation of M.C. Sarni to high school.	No action.	
5	Early completion of water supply to Roshni and Sarni.	No action.	
IV. Major Problems - B2V2			
1	Early completion of water supply to Roshni and Sarni.	No action.	
2	Early completion of Chingni road up to Seta via Sarni.	Not taken up.	
3	Water supply to Roshni and Sarni.	No action.	

4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Some 25 were affected in B2V1 and B2V2 have been taken up.	Rest were have been taken and rest are pending.	
2			
3			
VII. Major Complaints- B2V2			
1	All the demands kept in B2V2 are still pending.	Rest were have been taken and rest are pending.	
2			

3			
VIII. Major Complaints- B2V3			
1	Some complaints reflected in B2.V1 and B2V2.	few more have been seen and some are pending.	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D | Agriculture
2. LEAST RESPONSIVE: —

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>There are no major complaints. Some minor drinking water & upgradation of the school in village school.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Upgradation of P.S. Badliwara High School.</i>
III	Overall assessment of the visit and suggestions: <i>The Gram Panchayat is working with intent in the development of the Panchayat with the help of different departments. The people are satisfied. (The visiting officer to ensure that the overall assessment is recorded in details along the various people (mainly women) provided by the team through different departments with concrete suggestions)</i>
IV	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>9.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Prabin Kumar*
Prabin Kumar
Sarpanch
Pyl. Hatga Bhabai

Signature of the Visiting Officer

Name *Dinesh Singh*