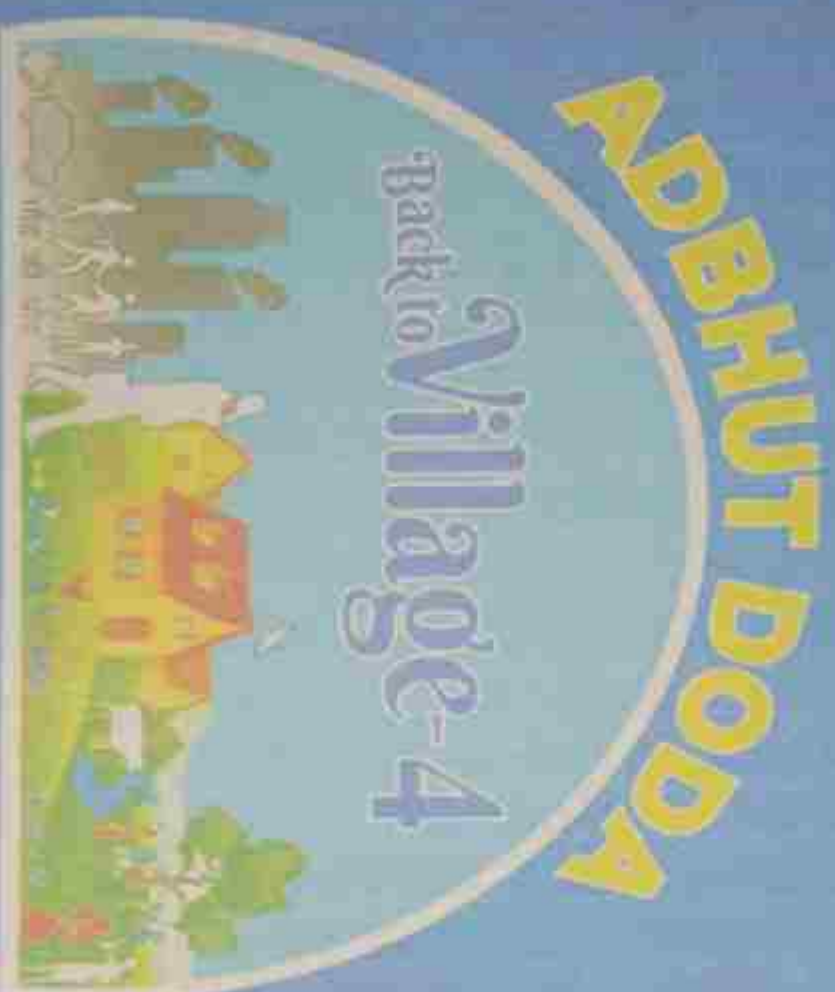




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Minister, Panchayats, Government of
Jammu & Kashmir



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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries 1. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<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>
Day 2	Have a meeting with all stakeholders- deptt officials and panchayat members	<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 21st April 22, on National Panchayati Raj Day.</p> <p>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</p>

	<p>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</p> <p>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</p> <p>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</p> <p>6. Ensure saturation of Old Age Pension Scheme</p> <p>7. Ensure Domicile Saturation.</p> <p>8. Ensure KCC Saturation</p> <p>9. Ensure saturation of land pass books</p> <p>10. Ensure registration of village vendors needed for any scheme, on GEM portal</p> <p>11. Ensure panchayat contractors registration</p> <p>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</p> <p>13. Ensure painting on digital J&K in panchayat ghars</p> <p>14. Ensure painting on panchayat activities and CSS in 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&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning.</p> <p>18. Check the status of Nasha 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"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
--	--	---

		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, 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. Brashacharmukt J&K
 - vi. Bhai Mukti 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:

SATISH SHARMA

Designation: Lecturer.

Department/ Education

place

of

posting:

HSE Baramulla.

Mobile No: 7006491962

Email ID: satishupadhyaya@gmail.com

Home District: Tammur

Dates of visit: 28-10-2022 to 29-10-2022.

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

Name of the Panchayat:

Rambura.

Local Government Directory (LGD) code of the Panchayat:

4209

Name of CD Block:

Bhalla

Name of Tehsil:

Bhalla

Name of District:

Baba

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

04

No. of hamlets in the Panchayat:

15

No. of households in the Panchayat:

7000 (seven hundred)

Population (approx) of the Panchayat:

3000

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
Rural hptl.	Rashida Ashraf	Secretary Panchayat
Health	Ranjit Chandan	Medical Assistant
Revenue	Aqbal Noor	Patwari
PrE	Iqbaldeep Kumar	Supervisor
Social Welfare	Shamshad	Supervisor
P.S.	Subash Chandan	Field Seed.
Handicraft	Nirmal Raj	Instructor

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

Department	Name	Designation
-	-	-

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private: *Govt. Building*
New/needng repairs: *None*
2. Furniture (Y/N) *N*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *N*

- c. Secondary (Y/N) *Y*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *yes*
- a. (govt/private) *private*
- b. Total children enrolled *120*
15. Amrit Sarovars - details, location, condition *NIL*
16. Government offices- details, whether functional or not
17. Station shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ teoks- names, little details on historical/cultural importance
20. VLV Office (Y/N)
21. Primary Healthcare Centre (Y/N), *yes*
22. List of incomplete buildings- names, year of construction *Govt. Upper Primary School, 1901-15, 2008.*
23. List of Underutilized Buildings- names *- NIL*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

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

Give Employee explain all the schemes.

01
46.

Verified

VILLAGE GAMES	yes
HAR GAON HARIVALI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of 82V
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify 7/12

Done,
village
head
ensured
verified

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Masha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Yes. Water supply for drinking

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **Visit 1 (14-11-2016)**

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes, available
- II. Social Audit Committee details Yes, available
- III. Swachta Status – Village is ODF or ODF + 0/6 P.
- IV. MGNREGA/SBM convergence
a. No of Individual Compost Pits constructed 20 Community based pits constructed
b. No of Individual Soak Pits constructed 216 Completed
- V. No. of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
No
- IX. Whether grievances redressal box is installed: Yes
No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	SANCTIONED	ACTUAL	NAMES
	Rural development department: BDO / Secretary Panchayat JE GRS TA	01 01 01 01	01 01 01 01		Rashmi Ashraf Nandini Kumar Ramesh.
	SCHOOL EDUCATION: Teacher Head master Any other	13 03 04	05 01 02		Rudra Kumar Rudra Kumar
	JAL JEEVAN	01	01		Rudra Kumar

PDD: LINEMAN JE Any other Master Reader	01 01 01	01 01 01	Sudesh Chaudhary Shahmawaz Gullt
FOOD & CIVIL SUPPLIES <i>Reader.</i>	01	01	Sanjay Kumar
AGRICULTURE & ANIMAL HUSBANDARY/ <i>Shoop.</i>	01 01 01	01 01 01	Sanjay Kumar Geta Asha Vijay Kumar
SOCIAL WELFARE <i>ICDS Supervision</i>	01	01	Ashish Jaiswal
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 NIL NIL	02 01 NIL NIL	Ashish Kumar Ranjit Kumar
Shoop Husbandary	01	01	Vijay Kumar

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. Copy of the resolution to be taken from

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

Sanitary pits & Compost being constructed

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

Solar street lights being used.

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the

Gram Panchayat been done? Yes/No. If No, reason,

thereof yes

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

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.

w. Whether schools have started segregating waste? *Yes*

xi. 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Individual Specific Composting
- 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? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

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

ii) 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? Yes.

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? Yes

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 Yes (BPL Ration cards)

ii) Have all the eligible households registered in PDS or not? Yes

- 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? *Yes*
- iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- 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?
- 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://jkpanchayat.in/b2v4.php>)

On Smart Drome villages are sensitized on different schemes on myscheme.in Portal run by Central/State/UT Govt.

DAY 2 ACTIVITIES

AGENDA NO.3

Held 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

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.

(GPD format available on <https://kpanchayat.in/b2v4.php>)

In addition GPD plan shall also include :

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

— Annexure attached —

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	490	347	35 are under Process.
Janani suraksha yojana			
OLD AGE pension	167	167	-
Widow pension	27	27	-
Disability pension	42	42	-
Domicile certificate	-	-	In Progress

Kisan credit card	259	211	21
PM Kisan sammanidhi	526	276	97 - families Sammanidhi not available
Land pass book			
Registration of village vendors on GEM portal			Small road to Register
Registration of village contractors on Jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			UPD not yet building intermediate due to lack of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *Young Generation Sewa Shala.*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
4. How many drug addicts in the village *76 addicts advised one urged to leave such addiction*
5. Whether reported to the Deputy Commissioner *no.*
6. How many registered for rehabilitation under government programme *nil.*

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 APPROVED FOR THE YEAR	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	Mohinder Kachwala	2019-20	1.30 lacs	Yes		NIL.
IIHL UNDER SBM-G	-	-	-			-
CSC UNDER	CSC at H.S. Rangrao	2021-22	1.80 lacs	Yes		-

SBANG									
AMHIT									
SARQVARS									

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings: sensitized for self-employment.

15 women in the village above the age of 18

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

Total attended 25

Proceedings: Discussed about Nisha Mukherjee

Proceedings: Discussed about Nisha Mukherjee

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 JKSRUM (SUNDAY MARKET)	Produced by KISIP group. 1. Pucca - dry fruit 2. Mithai, Kheer. 3. Vegetables.	Yes.
	PMAY houses if any ready for inauguration	Families already moved in	Yes
	Swachh gram projects- segregation sheds etc	- Nil -	
	Amrit sarovars	- Nil -	
	Sports kits	State level starting by Va.	
	Village cultural events	- Nil -	
	JJM assets/projects	- Nil -	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road, Kusaon to wari	Estimated amount for Rs 7500000	More funds required.
2	Water supply from Neechi Nallah to Neechi-bongri	No- Funds released.	
3	Electric pole 140	No- action.	
4	Water supply for entire Pgd. Kusaon	Water stored but not completed yet	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Estimating water supply from Neechi to Wari	No- action taken.	
2			
3	Panchayat		

4	part list of the course at school.	No - action taken.	
5	Patidar Khanna.	No - action taken.	
6	Arvind Khanna.	No - action taken.	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Report from Ramana	No - action	Full data
2	to Mr. V		
3	Particulars of Mr. V	No - action.	
4			
5			
IV. Major Problems - B2V2			
1	Particulars of Mr. V	No - action taken.	
2	Electrical Power	No - action taken.	
3			

4				
5				
V. Major Problems- B2V3				
1	Left Irrigation		No-action taken.	
2	Nerve Nulha to			
3	Nai Dargi			
4				
5				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1				
2				

3					
VIII. Major Complaints- B2V3					
1					
2					
3					

43

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

Agriculture & Rural

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Nil -
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Contn. of Road. from Mai Bangsi towards Gargola. Contn. of Road from Gargola to Nandgaon. Contn. of Road from Nandgaon to Mai Bangsi.
III	Overall assessment of the visit and suggestions: Satisfactory. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Requirement of staff and budget for maintenance of roads.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 9.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch:  29/10
 Name: RAJESH KUMAR

Signature of the Visiting Officer: 
 Name: SATISH KUMAR