

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)

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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
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>
Day2	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>

		<ol style="list-style-type: none"> 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat 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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		<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> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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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 Mukht 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:

Mohd Shafi Egi

Designation: ZEO Bamihah.

Department/ School/ Educational place

of

posting:

Zone Bamihah.

Mobile No: 9697565715

Email ID: headmastermshafi@gmail.com

Home District: Ramban

Dates of visit: 28-10-2022 and 29-10-2022

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

Name of the Panchayat: Panigraha

Local Government Directory (LGD) code of the Panchayat: 7176

Name of CD Block:

Ukhal

Name of Tehsil:

Rajal Paristan (Ukhal)

Name of District:

Ramdan

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

~~5070~~ - 900

Population (approx) of the Panchayat: 5070 -

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Edn.	Nargis Ahmed	Teacher
PWD	Farul Ahmad	Inspector
POD.	Iqbal Ahmad	line man
PHC	Imdad Singh	line man
ROD.	Mohd Raza	Asst.
Health	Imdad Singh	mmPHW
ICDS	Naseema Akter	AWW

Details of absent employees vis-à-vis is furnished by the DC office: *13/10/2015*

Department	Name	Designation

- 10. Series for study in 1930s
- 11. Agor - mulesh. Swamp
- 12. Inlet. Tamarac shrub - cypress
- 13. Annual H. Shrubland. Phragm
- 14. Forest. Shrub. Dry. Shrubland.

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needng repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N)
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N)
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - 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 155 ✓
 15. Amrit Sarovars - details, location, condition in prog - (Near PNC Patishtan)
 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
 English dar Sunasari, Mangar.
 N. Secary with beautiful trees & spring.
 19. Village heritage sites/ treks - names, little details on historical/cultural importance
 Kusdarta Ronda mandir, Chasikhal
 at barimg.
 20. VLW Office (Y/N) ✓
 21. Primary Healthcare Centre (Y/N) ✓
 22. List of Incomplete Buildings - names, year of construction CFC and Agriculture HUL.
 80's, 1995.
 23. List of Underutilized Buildings - names Nil.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkizAminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB 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

VILLAGE GAMES	
HAR GAON HARIVALI , 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- WSS/JSD	Verify
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- Q Hydran Health Card \rightarrow Health \rightarrow 40-45% in vts All. (2500) 90%
- Q Land Pals Book \rightarrow Revenue 54,
- Q Self employment drive Jan 2021 \rightarrow 3 notified -
- Q Estroem Card \rightarrow below \rightarrow 300 80% Used -
- Q Amrid Jorover RDO \rightarrow Yes - Empagads -
- Q yatts chud utred - yes
- Q Pan & Mary meeting to be held - yes
- Q CSC it camp in every 14 \rightarrow IT yes

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers) yes
- II. Social Audit Committee details yes
- III. Swachta Status – Village is ODF or ODF + 80%
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed Nil
 - b. No of Individual Soak Pits constructed 54
- V. No. of Biodiversity management committee meetings held: Once
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/
NO
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 2023
- XI. No of grievances disposed of at Panchayat level: 3

- 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	1	1	—
	JE	01	01	Pasvaig Arund.
	GRS	01	01	Meha Rofiq.
	TA	01	01	inghad Arund.
	SCHOOL EDUCATION:			
	Teacher	01	nil.	—
	Head master	05	03.	
	Any other	nil.	nil.	
	JAL JEEVAN	nil.	nil.	—

PDD: LINEMAN JE Any other	07 00 01	nil. 00 01	Yehun Shadd Ahmed. Nadd badd.
FOOD & CIVIL SUPPLIES	nil	nil	—
AGRICULTURE & ANIMAL HUSBANDARY	nil	nil	—
SOCIAL WELFARE	nil	nil	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09 nil nil nil	05. nil nil. nil.	

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 PanchayatiRaj Day Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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
Solege pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil.
- 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 wildlife taken by Department
- 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. ~~Yes~~ No.
- 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~~ No.

3 Water sufficient village

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

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-----*03*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO.*

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓ Not
- 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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes Not
- 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

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No.
- ii) Is Gram Panchayat Office Disabled Friendly or not? 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? 60%.
- 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>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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/b2v4.php>)

In addition GDP plan shall also include :

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

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	5070.	4200.	Not match Date.
Janani suraksha yojana	30	30	—
OLD AGE pension	300.	250.	50 Under process.
Widow pension	60	60.	—
Disability pension	20.	20.	—
Domicile certificate	3000.	1800.	1100.

Kisan credit card	396	380	
PM kisan sammannidhi	334	334	
Land pass book	700	60	
Registration of village vendors on GEM portal	,	-	
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	02 -	02 -	due to shortage of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of at least 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 SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Water Tank	2020-21	1.30 L	yes	yes	payment of material pending
PMAY	House	2020-21	1.30 L	yes	yes	yes
IHL UNDER SBN-G	Tailor	2018-19	12000	yes	yes	yes
CSC UNDER SBMG	CSC Computer class	2019-20	1.80	yes	yes	yes
AMRIT SAROVAR	Pond at Pashur	2021-22	5.00 Lac.	—	— yes	in progress

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1500

Total attended 30 almost the program.

Proceedings:

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

- Women empowerment
- Health issues
- SHGs → women employment generation
- Landless health issues
- Women land issues for upliftment of women
- Education for divide in the society on the basis of gender.
- Gender divide.

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 20.

Proceedings:

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

- About issues
- Playground for children -
- Safe cum fit area
- Systems faced by children in the society
- Bad effects of ~~the~~ children

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 JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	yes. 03.	yes.
	Swachh gram projects-segregation sheds etc	—	—
	Amrit sarovars	In progress. (m)	yes.
	Sports kits	one. yes.	yes.
	Village cultural events	yes.	yes.
	JJM assets/projects	—	—
	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	Rejuvenation of PHE Dispersment Bus, Rauti	Action not taken.	
2	upgradation of school NPS Bus & Engrera to middle school opening of new school Engrera	- NO -	
3	Agrowood centre at Halla, Chandra and Engrera.	- NO -	
4	Road charicholen → Rauti → Halla → Engrera → Engrera to Engrera	- NO -	
5	Opening of Animal/ Sheep husbandry centres.	- NO -	
6	Play field at upper Bais, Rauti, Dahan and Engrera.	Yes (me ad Bais)	
7	Awc at Nambati Rauti Halla Engrera. Mahadmet upper Bais, Pasishan and Chandra.	- Nil -	
II. Urgent Public Requirements/ Demands- B2V2			
1	Stabilization of line of foodgrain from R1 Station to Chandra.	NO -	
2	upgradation of Sub. centre to PHE and Antibiotic of Ambulance at Pasishan	- NO -	

3	Water supply scheme and QIV at Hallam and repairing of water supply at Lyngrove	- NO -	
4	Acid of bridge at PWD Road & installation of steel and bridge over & installation of bridge	- NO -	
5	upgradation of NPS bus to upS and NPS kumarpura upS.	- NI -	
6	opening of caro store at crygase upper chachihallan and halla.	- NO -	
7	Pf path from PWD Road chachihallan to upper chachihallan and above roundabout L/D over to over upper bridge	- NI -	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Medical	- NO -	
2	Roads	- NO -	
3	Transport	- NO -	
4	Building	- NO -	
5	Public Distribution	- NO -	
IV. Major Problems- B2V2			
1	Health case	- NO -	
2	Roads	- NO -	

S.No.

Particulars

Action taken

Remarks

3	Transport		- NO	
4	Banking		- NO	
5	Public Distribution		- NO	
V. Major Problems- B2V3				
1				
2	Shortage of electricity	Yes		Some more poles required
3	vacancies in health centre	Yes		few more posts need to be filled
4	Road - black toping	Yes		land coming in the process also.
5	ANC	NO		Need for more centres required
VI. Major Complaints- B2V1				
1	Health Problems			
2	visiting of officials of agricultural & animal husbandary etc.	visiting occasionally		
3	Non availability of water most of the days	NO action taken in this regard		
VII. Major Complaints- B2V2				
1	black toping of roads	- NO		

2	Crash of Bridge B/w Sambathu to Enyasa	-	NI - .	
3	Culvert B/w Nalpan & Paristan	-	NI - .	
VIII. Major Complaints- B2V3				
1	Warden Electric Poles near transport and Storage of Electric Poles.	-	NI - .	
2	Filling up of Post of H.S.C. Paristan	-	NI - .	
3	Block topping of Road (Road Hallam to Vatech matalah & 1st round)	-	NI - .	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, R.D.D.
2. LEAST RESPONSIVE: PWD,

Scanned with CamScanner

42

Signature of the Visiting Officer

Name: Melvin Black Jr

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