

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 absentations. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

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

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.

		<ul style="list-style-type: none"> ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence ✓ 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

		<p>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</p> <p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold Inormal 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 Mukht Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.</p>

panchayat members	<ol style="list-style-type: none"> 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
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		<p>panchayat ghars</p> <p>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</p> <p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&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
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e. AMRIT SAROVAR

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|--|--|---|
| | | <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&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, 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. BrastacharMukt 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: SH. SURESH CHANDER

Designation: ASSISTANT PROFESSOR

Department/ place of posting: HR. EDU. GDE. UKHARAL

Mobile No: 9997359522

Email ID: Suresh Chander 2306@gmail.com.

Home District: Tammi

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

B) Location 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: HACHAK

Local Government Directory (LGD) code of the Panchayat: 7170

Name of CD Block: UKHARAL

Name of Tehsil:

POGAL - PARISTON (UKHRAUL)

Name of District:

RANBAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01-Hochak.

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

380

Population (approx) of the Panchayat: 3800

Part I : (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 reassigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Pallep Singh	Gram Rogha Sarda.
PDD	Teeran Singh	line-man
PWD	Parvej Ahmed	work-Super-visor
Forest	Nisar Ahmed	Forest guard.
GEDS	Nehida Parvej	Super-visor
Vetinary/Air and Husbandary	Shabib Ahmed	Vetinary Pharmacist
Education	Jehan Singh	Teacher

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

Department	Name	Designation
Fisheries	Raja Mudassar	Fisheries Guard.
Forest ^{Social Forestry}	Mushlag Ahmed	Social Forestry

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

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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) ~~✓~~ *2 school. Primary & middle*
- c. Secondary (Y/N) ~~✓~~
- d. College (Y/N) ~~✓~~
- e. University (Y/N) ~~✓~~
15. Anganwadi Centre (Y/N) ~~✓~~ *05*
- a. (govt/private) ~~✓~~
- b. Total children enrolled *110*
15. Amrit Sarovars - details, location, condition *90% of the work of Amrit Sarovars completed but will not available.*
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 *Gurgaon, Sena, Green Park, cricket stadium, Green Park.*
19. Village heritage sites/ treks - names, little details on historical/cultural importance *Yes*
20. VLV Office (Y/N) ~~✓~~ *Near middle school*
21. Primary Healthcare Centre (Y/N), *Sub Center*
22. List of Incomplete Buildings - names, year of construction *Nil*
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 schemesAapkiZaminAapkiNigraani, 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 VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
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 B2V
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify

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

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

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

- I. Maintenance of records: Gram Sabha registers (7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 50
 - b. No of Individual Soak Pits constructed 150
- V. No. of Biodiversity management committee meetings held: 04
- 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 9
- XI. No of grievances disposed of at Panchayat level: 2
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Name	Status	Work	Date	Name	S.No	1	0	Work
					1	1	0	

- 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 0 1 1	Adil Iqbal Lone Parveen Ahmed Pardeep Singh Ishad Ahmed
	SCHOOL EDUCATION: Teacher Head master Any other	Total School 17 2 UPS 2 3 Primary 2	17 01	
	JAL JEEVAN	JE 01 Lineman=4	01 04	Rakesh Singh Harar Singh Ranjit Singh Ashok Singh Payal Singh

PDD: LINEMAN JE Any other	01 — Foreman 01	01 — 01	Jeevan Singh Nisar Ahmad.
FOOD & CIVIL SUPPLIES <i>Dealer</i>	01	01	Mushtaq Ahmad Bhatt.
AGRICULTURE & ANIMAL HUSBANDARY	<i>Agriculture</i> Animal	nir 01	Shabir Ahmad
SOCIAL WELFARE	<i>Agon wall</i> Center 5	5	Munesh Begum Khanzakhlye Dasi Sulay Dasi Sumaira Dasi, Sania Dasi Asha Dasi, Cemal mulla Dasi Khan Dasi, Vally Dasi, Rida Dasi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 3 01 nir nir	1 3 01 nir nir	

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. Copy of the resolution to be taken from www.panchayatportal.in under the link of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 N/A
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar light given and biogas in houses to make use of solar lights.
- 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 Survey not available.
- 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. *People encouraged to use renewable sources of energy like solar energy.*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

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? *Maximum upto 90%*
- 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? *Maximum 80%*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Only some school have Anganwadi has toilet facility.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Not functional*
- vii) Whether Gram Pachachayat 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? *24*
- 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?
- 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? *Not*
- 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*
- 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 *Income Sources employment*
- ii) Have all the eligible households registered in PDS or not? *Yes*

- iv) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- v) Have all the eligible households been registered for Pension or not? *Yes*
- vi) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- vii) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- viii) 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? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*

vii) 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 8

BIODIVERSITY REGISTER PHOTOS *No registers found.*

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.

(GPPD format available on <https://ikpanchayat.in/b2v4.php>)

In addition GPPD 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	3000	2650	Adhar Card not updated
Janani suraksha yojana	26	20	—
OLD AGE pension	400	400	—
Widow pension	80	95	Below the age of 40 years
Disability pension	20	18	Disability not mentioned in the certificate

Domicile certificate	1800	1700	Self verification form Revised DPH - Pandhri
Kisan credit card	185 183	136	Same document Pandhri
PM kisan sammannidhi	175	175	-
Land pass book	380	380	-
Registration of village vendors on GEM portal	Nik	Nik	which not available this document
Registration of village contractors on jktenders portal	8	8	-
Registration of village contractors on PWD portal	4	4	-
Incomplete buildings/projects	Nik	Nik	Nik

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 SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGA	land clearing	2021	25000	Yes	Yes	NO
PMAY	Gyan Singh	2020-21	1,60,000	Yes	Yes	NIL
IHL UNDER SBM-G	Betham Dhara Singh	2019-20	12000	Yes	Yes	NIL
CSC UNDER SBMG	Madan Singh Dudhara	2021-22	1,80,000	Yes	Yes	NIL
AMRIT SAROVARS	Near Akhmal Devta	2022-23	418000	Yes	Yes 90% work done	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1120

Total attended 50

Proceedings: *Open discussion held on the following various issues regarding the welfare of women and following demands raised:-*

(Pl insert pointers to be discussed there - refer palli proceedings)

1. Opening of Cutting and Tailoring Center in the Panchayat to generate employment
2. Creating SHG, to generate employment.
3. Girls education: So that girls drop out rate can be overcome.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 8 years : 120

Total attended 50

Proceedings: Open discussion held and following suggestions ~~were~~ ^{are} given :-

(Please insert pointers to be discussed there -- refer palli proceedings)

1. Issues discussed about the commitment of the children their education and sports activity. Children suggest and demand some playing related material and creation of children park.

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 Haat available	-
	PMAY houses if any ready for inauguration	3 PMAY houses in progress	
	Swachh gram projects- segregation sheds etc	NO	
	Amrit sarovars	2 90% work has been done	Yes
	Sports kits	Yes But only few items remain useable	
	Village cultural events	Yes Cultural events prevented by students of UT	
	JJM assets/projects	-	
	Any other to be identified at district level	-	

Hockey

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)

to be downloaded from www.jkpanchnayal.org

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road	No action taken	urgent need to resolve all problems
2	water supply	Some issue resolved	
3	Electricity	Still in bad condition	
4	Transport	Improved	
5	Communication	Resolved	
6	PMA Houses	No action taken	
7	Hospital	No action taken	
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water	Problem solved	Need minor repairs of water pipes
2	Electric transformer	No installed	urgent need to solve
3	Muddy Road	No action taken	the problems.

4	Need of Agriculture of Horticulture exports	No action taken	Need to
5	Panchayat char	No action taken	Solve the
6	Solar lights	more needed	problems.
7	High school.	No action taken.	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Road	No action taken	Need to
2	water	Problem solved	Solve Problems
3	Electricity	Need Poles, wire ^{Yes but} and 25KV Transformer	
4	Transport	improved	—
5	Communication	improved.	—

IV. Major Problems - B2V2

1	water - tap	Issue resolved	
2	Electricity	No action taken.	Need to solve problems.

3	Road	Some problem solved but still some road needed.	
4	Solar lights	No action taken	
5	High School.	No action taken	Need to resolve all demands.

V. Major Problems- B2V3

1	PMGSY-Road.	No action taken	
2	Electricity	Still problem	
3	Education	No action taken	
4	Waste	Issue resolved.	Need to resolve problems.
5	Health	No action taken	

VI. Major Complaints- B2V1

1	Upgradation of UPs. Hookah	No action taken	
2	UPs Malaihal, Bardham	No action taken	urgent need of one high school
3	P/S Kolarpoore Bardham	No action taken	is the Panchayat.

VII. Major Complaints- B2V2

1	water supply and tap	issue resolved but need to change pipes	
2	electricity	yes but still need of pole wire and 25kv transformer	
3	road connectivity	No action taken	
VIII. Major Complaints- B2V3			
1	poor road	No action taken	urgent need of road.
2	RDD Regarding	Some issues resolved	Need more
3	Electricity	Action taken but still need more poles and transformers.	improvement

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **RDD**
2. LEAST RESPONSIVE: **HD&I culture**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Report attached.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<i>Report attached.</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>Report attached.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Dr. T. S. Ball

Name
Sarpanch

Dr. T. S. Ball

Signature of the Visiting Officer

Name *SURESH CHANDER*

(Blue)

