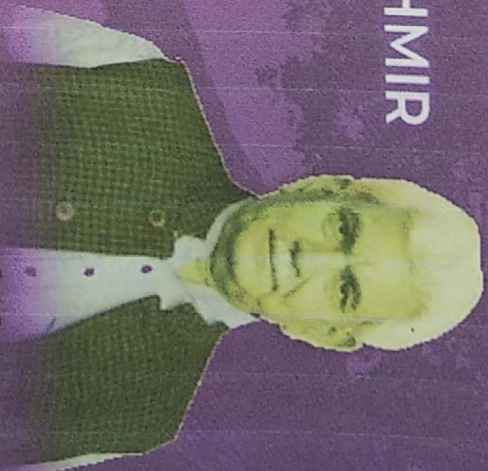




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

AD BHUT DODA

Back to Village-4



Sh. Manoj Sinha
Hon'ble Lieutenant Governor
Jammu & Kashmir

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 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. ✓ List of Awaast 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

		<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

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

		<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 deptts 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 JSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>

		<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>
--	--	---

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 mukht, bhrashtachar mukht, 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 PRL 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) DetailsofReportingOfficer:

Name:

AMJAD HUSSAIN

Designation: ZEO

Department/ Education place of posting: ZEO OFFICE of THATHRI.

Mobile No: 99199-52288.

Email ID: amjad8omeria10@gmail.com.

Home District: RAMBANA

Dates of visit: 30-10-2022.

B) LocationaldetailsofPanchayat: (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: KINCHA - BATHOLA

Local Government Directory(LGD) code of the Panchayat: 239550.

Name of CD Block:

KATHARA

Name of Tehsil:

KATHARA

Name of District:

DODDA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

13

No. of households in the Panchayat:

572

Population (approx) of the Panchayat:

4237 (2011-Census)

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
HEALTH	VINAY, RAJAT SONIKA, SHABANUM	DR. / AM
EDUCATION	ABID MEHMUD, YASIR NIRMALA, AKHTER	Master / Teacher
RDD	VISAY SINGH AKHTER HUSSAIN	Secy Panchayat GRs
Rd B	MOHD SALEEM	Supervisor
PHB	SHAFAT DIN, FAROOQ	Supervisor Chowkidar
ICDS	SHAMIM + Others	AWW
ELECTRIC	SABDAR ALI	AMR

Besides this:- Social welfare, Animal Husbandary, Social forestry, BK Bank & Police Deptt. was present.

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

Department	Name	Designation
FOREST		GUARD
REVENUE		Patwar
RISHRIES		Guard

Reported on day-2nd in AM.
Reported on day-2nd in AM.
Attended in other Panchayat.

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needding 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 =

15. Amrit Sarovars – details, location, condition – N/A

16. Government offices- details, whether functional or not – See, District office only

17. Ration shop (Y/N)

18. Places of tourism importance – names, little details on historical/cultural importance ① Kench ② Batols ③ Nagri ④ Lamolis Dher

19. Village heritage sites/ treks- names, little details on historical/cultural importance – N/A

20. VLW Office (Y/N)

21. Primary Healthcare Centre (Y/N),

22. List of Incomplete Buildings- names, year of construction ① Lys Kench ② Ds Umar Mthalla ③ MS Batols ④ MS K horys

23. List of Underutilized Buildings- names – N/A

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/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	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground

VILLAGE GAMES	
HAR GAON HARIVALL, 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	Verify
WSS/JSD	
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

= Nothing Deliverables =

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 — NRC

Details of the bank sanctioning it — NRC

Total amount involved — NRC

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)

- I. Maintenance of records: Gram Sabha registers(7 registers) — Yes
- II. Social Audit Committee details ✓
- III. Swachta Status – Village is ODF or ODF + ✓
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed — 02
 - b. No of Individual Soak Pits constructed — 231
- V. No. of Biodiversity management committee meetings held: ✓
- 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 15
- X. No of grievances received pertaining to Panchayat level: 15
- XI. No of grievances disposed of at Panchayat level: 15

- 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		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	0	0	NIGAH SINGH - GRS
	JE	1	1	AKHTEER MUSSAHA - Secretary
	GRS	1	1	
	TA	0	0	
	SCHOOL EDUCATION:			
	Teacher	30	30	NIRMALA DEVI - Master
	Head master	01	00	YASIR BIN BASHIR - Tr.
	Any other	06	01	NISAR AHMED - Tr.
				SHOUKAT ALI - Tr.
				NISAR AHMED - Tr.
	JAL JEEVAN JE	01	01	IMTIAZ AHMED - JE
	Line man	01	01	SHAH DIN - Supervisor
	Any other	08	08	FAROOQ AHMED - Line man

PDD: LINEMAN JE	01 Nil 01	01 Nil 01	SABDAR All - And
Any other			
FOOD & CIVIL SUPPLIES	Nil 02	Nil 02	1
Dealers			
AGRICULTURE & ANIMAL HUSBANDARY	Nil	Nil	1
SOCIAL WELFARE	Nil	Nil	1
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 03 1 1	07 03 1 1	Sonika - And SABDAR - MPHW

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 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
constructed compost and soak pits.

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

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____

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

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste — *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management
Plastic buckets

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, 80%*
- 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? — *No*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? — Yes — 100%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes about — 100%
- iv) Are all the IHHs toilets functional or not? — Yes.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ① Schools — Yes ② Anganwadi centers — No
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes, in schools.
- 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. ✓

- 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? — yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? — yes displayed.
- 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
- 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 — All BPL.
- 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*.
- iv) Have all the eligible households been registered for Pension or not? — *No*.
- 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? — *Yes*.
- 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? — *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*.
- 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>) (Approved regarding myscheme.in Portal.)

DAY 2 ACTIVITIES

AGENDA NO.3

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

(once)

COMMITTEE MEMBERS

PRESENT (08)

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — Not available.

Scanned by CamScanner

Scanned by CamScanner

Scanned by CamScanner

Scanned by CamScanner

Scanned by CamScanner

- Scanned by CamScanner

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	6148 =	5300 .	Because of Ration Card deletion.
Janani suraksha yojana	33	33 .	—
OLD AGE pension	250	223	
Widow pension	15	10	
Disability pension	67	50	
Domicile certificate	6148	3250 .	—

Kisan credit card	300	190		
PM kisan sammannidhi	350	350		
Land pass book	0	0		
Registration of village vendors on GEM portal	NIL	NIL		
Registration of village contractors on jktenders portal	15	13		
Registration of village contractors on PWD portal	15	13		
Incomplete buildings/projects	04	04		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — Yes — delivered lecture.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
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 WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Old Grave Yard.	2021	5.00 Lacs	Yes	Yes	Payment Pending
PMAY	Mangon Jhansi	2020	1.30 Lacs	Yes	Yes	nil
IHL UNDER SBM-G	Mohd. Sain	2020	1200=	Yes	Yes	nil
CSC UNDER	Near Dandya Rhat	2020	1.00 Lacs	Yes	Yes	Payment Pending

SBMG						
AMRIT						
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20.

Proceedings:

Demands laid by Mahila Sabha.

1. Sewing and knitting centre.
2. Computer centre.
3. Handicraft centre.
4. Provision of infrastructure for Anganwari centres.
5. Provision of gas cylinder to Anganwari centres.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 yrs

Total attended (12) + (13)

Proceedings:

Demanda play ground, computer centre.

During the meeting, the members of the committee were informed that the village has a total of 12 children above the age of 6 years.

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)	At Banchnya Ghera —	— Yes —
	PMAY houses if any ready for inauguration	Mangrova Jharkhand	— Yes —
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Provided by Banchnya	Yes
	Village cultural events	Kho-Kho & Boon Race	Yes
	JJM assets/projects	—	—
	Any other to be	Tail Wore - Fair-bell	Yes

	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	New - DHC - Sub-center	None	
2	Repair of school building	Completed under B2V2	
3	Water supply Scheme Baleyban & Kaudha	None	150 holes, 24 Transpans provided
4	Construction of mini-Sectoral Type building	meat up partially	150 holes & 4 Transpans provided
5	electrical poles=280 m & 6 m Transpans	Action taken by concerned deptt.	
6	DmAY for 200 labourers	Action taken by concerned deptt.	
7	Panchayat- Raha building		
II. Urgent Public Requirements/ Demands- B2V2			
1	Jobs for girls at HS Kaudha	None.	
2	Water supply Scheme Baleyban & Kaudha	None.	
3	mini - Sectoral building in Paha		

4	Electric poles 200 m a 6-Transformers	Partially done in B-2V3	100 poles and 04-Transformers.
5	Community Hall in W.No. 9.	None	
6	Health Sub-centre building	None	
7	Computer Training Institute	None	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Lady doctor - Physician and Para medical staff	None.	
2	PHC building required.	None	
3	Non-availability of qualified staff.	Action to be taken by concerned dept.	
4	Veterinary first aid Centre with staff	None	
5	Land compensation not paid to owners on Kachai Road.	Action taken by concerned dept	not paid.

IV. Major Problems - B2V2

1	Lady doctor, Physician & Para medical staff.	None.	
2	PHC - building required	None.	
3	Veterinary first aid - Centre with staff	None.	

4	Land compensation not paid to owner of lands - Jai Road.	Action to be taken by concerned deptt.	
5	Non-availability of qualified staff.	Under Process	

V. Major Problems- B2V3

1	Land compensation & labour under not paid for installation of Transformers	None	To be resolved in proximity
2	Drift-blows are provided to villages	None	
3	New-Type Health Sub-Center	None	
4	Water Supply Scheme Balayaban & Kanchu	None	
5	Demand for electric bills	None	100 bills a 4-Transformers

VI. Major Complaints- B2V1

1	Material cost dues of the year 2016, 2017, 2018 & 2019.	Action Taken by Concerned deptt.	
2	DAF-2014-15 Payment pending approx. 12 house/holders	do -	
3			

VII. Major Complaints- B2V2

1	Agariculture - people annoyed over removal of drug-blows	Action Taken by the concerned deptt.	
2	Electric problem, irregular supply	do -	

3				
VIII. Major Complaints- B2V3				
1	Pillar plant- to be installed.		None.	
2	Baler beam to Kencho with supply not- started yet		None	
3	Imchy's Road, Kencho Nalla to main village.		None.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD - Electric - Education - DHE
2. LEAST RESPONSIVE: Happy culture - Forest

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<input checked="" type="checkbox"/> Construction of mini-Sector type building not resolved since long. <input checked="" type="checkbox"/> OS-School buildings, <input checked="" type="checkbox"/> UDS KTHOYA <input checked="" type="checkbox"/> OS Umar Mohals <input checked="" type="checkbox"/> UDS BATABLA.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<input checked="" type="checkbox"/> Water Supply Scheme from Baleyban to Kenchus (urgent need) <input checked="" type="checkbox"/> Construction of 02-Sub-Centre buildings (urgent requirement)
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) and efficiently under the dynamic leadership of Sarpanch they need full support from Govt. & adequate fundings.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 0 to 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
 Name
 Panchayat
 Block Kaharp

Signature of the Visiting Officer
 Name.....
 Panchayat
 Block Kaharp

Continued
from previous page

(X) LRS in the Panchayat is very active. Health department is doing very well but there is need of Doctor/ Lady Doctor in the Panchayat, wooden replacement, education dept. rotten electric poles (100) electric poles needs demand of water supply scheme is doing this job honestly, long pending demand of water supply scheme from Baleybar to Kencha needs to be taken in hand immediately. PHE and PDD department are at quick service. Is Umar Mohalla clubbed with UDS Kithoria, with cementment (56) needs immediate repair. Foot balls to girls Kencha from three sides needs immediate repair. Jal Bank Kanars is providing all facilities to the people of Kencha - Bstols Panchayat, Sateparch (Jalpa Malik) and his team members are taking great interest in implementation of Govt. schemes and has done lot of work in past, wish them more courage.

Amjed Hussain (CEO)
visiting officer
Kencha - Bstols, Panchayat.