



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 15-26 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 abstentions. No exemptions to be given
Training of district trainers on B2V4	RDO	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 upload- ed by the visiting officer within the period specified

INSTRUCTIONS

ACTION POINTS

Meeting with deputy commissioner and his/her team

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- h. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2022-23.
 - List of Awaas+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments



Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (KSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal 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
17. Open discussion on Nasha Mukti Abhiyan

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure MCC 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a bilsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what 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

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GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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.

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

Details of Reporting Officer:

Name: Kuldeep Singh
Designation: Sr. Lect Chemistry HSS Toppur
Department/ place of posting: Education
Mobile No: 99-6074996
Email ID: khusseet 757@gmail.com
Home District: Kathua
Dates of visit: 29-10-2022 to 29-10-2022

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

Name of the Panchayat: Rhullai
Local Government Directory(LGD) code of the Panchayat: 240252
Name of CD Block: Duggan
Name of Tehsil: Bani
Name of District: Kathua

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 245
Population (approx) of the Panchayat: 1173

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

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

[illegible]

Frontline Officers/Officials who were assigned to the Pandharpur

Deptt.	Name	Designation	
TSS	Ramesh Kumar	CDPO	
Social welfare	Khushbanta Begum	MC TSHO	
Education & physical Education	Khan Raj	MC Head Master	Off
Agriculture	Hukam Chandel	P.E.T. VPS Bhind	
Animal Husbandry Deptt.	Rajesh Singh	JAEO	Dullayal
Sheep Husbandry Deptt.	Rajit Sanjan	Veterinary Pharmacist	Off
Social welfare	Ramkesh Kumar	Asst Stock Man	Off
	Man Kesh Balla	NYC	Off

PART 1 - ACTIVITIES **FORM 1: PANCHAYAT ASSET REGISTER**

Infrastructure

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. 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 =
16. Amrit Sarovars - details, location, condition
17. Government offices - details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/tricks - names, little details on historical/cultural importance
21. V.L.W. Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings - names, year of construction
24. List of Underutilized Buildings - names

under construction (work not going)

under construction (work not going)

① Dandi ② Dharaog = 02
 ③ Middle school n/s Bhullari = 41

= 06
 Chauri, Mutral, Bhullari A, Bhullari B, Dandi, Dharaog = 17 + 18 + 11 + 11 + 22 + 11 = 90

nil

Chauri & Health Sub-centre function

Private

Private building

under construction (work in progress)

Health Sub-centre, Bhullari

Panchayat Ghar

DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED	Visit, verify	Comments
Knowledge Centres	Create /Generate awareness on ZPS schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital IRK	Knowledge Centre 1/2 is closed & aware the people about the schemes
Janbhagidari counters/outlets	a) Status of counter b) Number of visitors	Counter not installed by any Bank.
Incomplete buildings/projects	Verify whether identification and redistribution done	Janbhagidari building is in deteriorated condition
POS	Visit, evaluate, online status	POS building not completed yet
PHC	Visit, evaluate, status of staff, equipment and quality	PHC Building is under construction. It is in poor condition. It is not functional. It is not filled with medicines & filled with people. It is not functional. It is not filled with medicines & filled with people.
Youth Clubs	Meet, interact, seek suggestions	There are 4 YCs in the village. They are not functional. They are not filled with people. They are not functional. They are not filled with people.
SHG	Meet, identify problems, seek suggestions	There are 4 SHGs in the village. They are not functional. They are not filled with people. They are not functional. They are not filled with people.
PMK	Inspect, inaugurate	PMK is not functional. It is not filled with people. It is not functional. It is not filled with people.
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	My school, my pride progress, schools- water, toilets, staff. It is not functional. It is not filled with people. It is not functional. It is not filled with people.
Swachh SBM	Evaluate	Swachh SBM is not functional. It is not filled with people. It is not functional. It is not filled with people.
Peachayit play ground, Sports kits distribution, Village games	Ensure, verify, Participate in at least one game in the playground	Peachayit play ground, Sports kits distribution, Village games. It is not functional. It is not filled with people. It is not functional. It is not filled with people.
Mr Gauri Haryali, Haryana	Evaluate status, feedback	Mr Gauri Haryali, Haryana. It is not functional. It is not filled with people. It is not functional. It is not filled with people.
Village cultural event, Dargah, Haat/Mela	Participate in; ensure that it is held	Village cultural event, Dargah, Haat/Mela. It is not functional. It is not filled with people. It is not functional. It is not filled with people.
Evolution of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Evolution of schemes. It is not functional. It is not filled with people. It is not functional. It is not filled with people.
Self Help Group, water, Sanitation, Electricity supply	Verify	Self Help Group, water, Sanitation, Electricity supply. It is not functional. It is not filled with people. It is not functional. It is not filled with people.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Self-employment activities for youth, distribute employment letters for people selected under various social schemes (75 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 2

Details of the bank sanctioning it: J.K. Bank, Barai

Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Abhiyan, corruption free governance, doubling farmers income and record the proceedings

Healthy discussion held on these issues in the evening 22/10/22

AGENDA 6

- No of Individual Compost Pits constructed = nil
- No of Individual Soak Pits constructed = 40 KOTA
- No of Biodiversity management committee meetings held nil
- Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes? Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities? Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/No ✓
- Whether grievance redressal box is installed? Yes/No ✓
- No of grievances received pertaining to Panchayat level: nil
- No of grievances disposed of at Panchayat level: nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No ✓
- 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:

S.NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BDO	nil	nil	
	JE	01	nil	
	GRS	01	nil	
	TA	01	01	
	SCHOOL EDUCATION:	M/S Bhullari = 01 Tr	01 Tr	
	TEACHER	P/S Dandi = 03 Tr	02 Tr	
	HEAD MASTER	P/S Dhandi = 01 Tr	01 Tr	
	ANY OTHER	P/S Dhandi = 01 Tr	01 Tr	
		M/S Bhullari = 01 Tr	01 Tr	
	JAL JEEVAN:	CP worker = 02	02	
		JE = 01	01	
	PDD:			
	LINEMAN	01	01	
	JE	01	01	
	ANY OTHER	01	01	
	FOOD & CIVIL SUPPLIES	nil	nil	
	AGRICULTURE & ANIMAL HUS-	JAE = 01	01	
	BANDARY	= nil	nil	
	SOCIAL WELFARE	nil	nil	
	HEALTH:			
	ASHA	ASHA = 01	01	
	ANM	ANM = 01	01	
	AYUSH DOCTOR	= nil	nil	
	ALLOPATHIC DOCTOR	= nil	nil	
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior and 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 www.jkpanchayat.in portal under the link of Gram Swarnj Monthly)

SDGs AGREED FOR THAT VILLAGE TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste: Yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: No

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

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

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

Whether schools have started segregating waste: Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management: No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Both

Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: gardens, street

Do all the HHs in the Gram Panchayat have toilets? Yes

Are all the HHs toilets functional or not? partially functional

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (except 1/3 during)

Are all the toilets in the schools/Anganwadi functional or not? Yes

Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 52
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? under construction
- Is the Gram Panchayat office functional or not? functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? yes on the basis of income
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not?
- Have all the eligible households been registered for Pension or not? registered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier free access, etc. or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? under PMAY

Gendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS 1000
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1000

Self sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

- Inform the village residents about myScheme portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country Yes
- 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 No meetings held since two years.

DAY 2 ACTIVITIES

AGENDA 4
 Planning officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultansy with Gram panchayat, discuss it in gram and get it approved.
 PDF format available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5
 In addition GDP plan shall also include:

- Tourist places which need to be developed
 - Specific product which needs to be developed
 - Tourism- home stays
 - 20 candidates for training under Himayat scheme alongwith trade in which training is to be given
- Boaghi Shilla Mata Mander*
Rajmash
nil
10 candidates identified

DAY 2 ACTIVITIES

AGENDA 5
 Measure 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 PENDING
Golden-Health Card under Pradhan Mantri	794	644	Due to non-availability of eligible documents
Atal - Ushakanya Yojana	82	67	15 Home deliveries
Pradhan Mantri	43	43	nil
Pradhan Mantri	01	01	nil
Pradhan Mantri	04	04	nil
Pradhan Mantri	1173	1055	under process
Pradhan Mantri	220	94	due to non-availability of small land holding
Pradhan Mantri	127	127	—

Landless book	325	50 Distributed	Not generated but pending due to printing table
Registration of village vendors on GMA portal	Nil	Nil	Nil
Registration of village contractors on Jkenders portal	12	08	Not interested
Registration of village contractors on PWD portal	02	02	Nil
Incomplete buildings/projects	Panchayat Ghar & Health Sub-centre	—	—

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *All activities already specified*
- Whether all activities and GS resolution uploaded on jkpanchayats in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

CONDUCT SOCIAL AUDIT OF ATLEAST 5 WORKS EACH UNDER FOLLOWING SCHEMES:

NAME OF THE WORK	DETAILS OF THE WORK	YEAR OF WORK APPROVED	AMOUNT APPROVED / FORTHCOMING	WHETHER WORK COMPLETED	REMARKS	REMARKS
WATER	Land Reclaim	2021-22		Yes	Yes	NC
WATER	Plat. Kana	2021-22	1.30 Lakh	Yes	Yes	NC
WATER UNDER SBM-G	JPHL & MAF Kana	2020-21	120000	Yes	Yes	NC
WATER UNDER SBM-G	Nil	-	-	-	-	-
WATER UNDER SBM-G	Nil	-	-	-	-	-
WATER UNDER SBM-G	Nil	-	-	-	-	-
WATER UNDER SBM-G	Kana & MAF	2022-23		Yes	Yes	NC
WATER UNDER SBM-G	Land	2020-21		Yes	Yes	NC

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings: SAG, Chakla Mata demands for Training centre, AWW demands for

(P) Insert pointers to be discussed there - refer patti proceedings) Gas connection, Demand of

Swing Centre, (9) Sufficient no. of electricity poles, (5) Not decreasing case of widow

Power of Balam Bari up to the Parlati age 32 yrs.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 - 14 yrs = 150

Total attended = 80

Proceedings: Demand of Bala more eating Ghar Bhullari, (2) Play ground

in B/S Bhullari & P/S Bhullari, (3) Toilet complex in P/S Bhullari & P/S Bhullari

insert pointers to be discussed there - refer patti proceedings)

(4) Play ground in Kashi wallah, (5) Park at Kashi Shikha Mata Mandir

(6) Shramshala at May Mandir, Chauri Wadon & fencing of about

4 Kanals for taking religious education.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	Geo-tagged photos
VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Weaving, Sewing, beedi making etc.	Yes
PMAY houses if any ready for inauguration	of No. Complete in all respect.	Yes.
Swachh gram projects—segregation sheds etc	nil	nil
Amrit sarisavars	nil	nil
Sports kits	Yes but yet not distributed	nil
Village cultural events	Yes, folk song	Yes.
JIM assets/projects	nil	nil
Any other to be identified at district level	nil	nil



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)

Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1		
Construction of Panchayat Ghar	under Construction	Should be completed on priority
Under Construction building of PHC	Works is in progress	Should be completed on priority
School buildings needed to be upgraded as per govt. norms	No action taken by the concerned deptt.	Need of the hour. Govt. has huge potential of Horticulture. Link road from Ghandhara to Haveli should be done on priority.
Health building	No action taken by the concerned deptt.	Should be done on priority.
Link road in the Panchayat	No action taken by the concerned deptt.	Should be done on priority.
Vocational Training for locals (Agriculture, Agri-culture, Tourism)	No action taken by the concerned deptt.	Should be done on priority.
Market for Horticulture, Agriculture products	No action taken	Should be done on priority.

Urgent Public Requirements/ Demands- B2V2		
Panchayat Ghar Construction Completion	under Construction	Should be done on priority.
Demand for High School in the Panchayat	No action taken yet	No High School in the Panchayat. Govt. has huge potential of Horticulture. Link road from Ghandhara to Haveli should be done on priority.
Link Road in the Panchayat	No action taken yet	Should be done on priority.
Late Approval of the sanctioned, allied works & late execution thereof	Some improvement has been noticed	Need to speed up.
No availability of Tap water in many house holds.	Tap water is available in the govt. pump house	Some more repair is needed.
Market in Every Block	No action taken yet	Urgent need.
Availability of govt. beneficiary allied work	Some camps are organized.	But much more is needed.
Particulars	Action taken	Remarks

Major Problems - B2V1		
No High School in the Panchayat	No action taken yet	Should be done on priority.
Under Construction building of Health PHC	under Construction	Should be completed on priority.
No Vocational Training	No action taken yet	urgently required

General Demands of the Bhullari Panchayat

- ① Raise the issue about to display the list of APL/BPL/MAA ration card holders.
- ② Shifting the water source from Salasar to Khan of Bhullari Water Reservoir.
- ③ Sanitary complex at Chandi Mata Mandir Haralla Mohalla as large no. of devotees come there to have darshan.
- ④ Demand for one 63KV transformer, 35 HT poles and 10 LT poles for whole Panchayat as about 100 wooden poles and some green trees have been used that puts people at great risk. Also demand for three phase line to run some machines for business.
- ⑤ Demand of pipeline from Daulta Nallah to Harshana as about 20-30 families live ^{there} for 9 months. There is a need of water for their animals.
- ⑥ They also demand for Veterinary centre.
- ⑦ Demand for Toilet complex at Shitta Mata Mandir Bangli as also large no. of devotees come there to have darshan.
- ⑧ They also complain for audit of P/S Dherog school building.
- ⑨ They also demand for breast wall, boundary wall, Toilet complex, kitchen shed & water tanks for P/S Dherog.

1	Absence of Link Roads.	No Action taken yet	From Ground Wallah to Hama-Mulay Road
2	Absence of Panchayat Office Building.	under construction	Should be completed as priority.
Major Problems- B2V2			
1	No High School in the Panchayat.	No Action taken yet	Should upgrade M/S Bhulayi to H/S.
2	Non-availability of Road Link.	under construction	Should be completed as early as possible.
3	Non-availability of Road Link.	No Action taken yet	From Ground Wallah to Hama-Mulay Road is under demand.

Major Problems- B2V3			
1	Upgradation of Middle School to High School.	No Action taken yet	Should upgrade M/S Bhulayi to H/S.
2	Completion of PHC Building.	under construction	Should be completed as priority.
3	Introduction of Horticulture in the area.	No action taken yet	High potential in the area.

Major Complaints- B2V1			
1	High Drugs/Liquor use in the area.	Some improvement occurs.	More discussions are held on Naha Market Ahya.
2	Absence of field staff on time.	Some improvement has been noticed.	Should be regularly monitored.

Major Complaints- B2V2			
1	Incomplete Panchayat Office Building.	under construction	Should be completed as priority.
2	PHC building incomplete.	works in progress.	Should be completed as priority.

Major Complaints- B2V3			
1	Non-disposal of the complaints of the B2V1 & B2V2.	Not these complaints are considered.	It needs more attention.
2	Compensation of land acquired by the Ministry of Public Works.	No Action taken yet	Should be considered on priority.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Deptt. (2) Agriculture
 2. LEAST RESPONSIVE DEPARTMENT: PDS Deptt. (3) Horticulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Compensation of PDS Road 5.25% PM Kisan not credited if paid Any major complaint brought to the notice of the Visiting Officer
II	Payment of Horticulture Deptt. not credited Little known from Ground Nullah to Hama - Shullari Road Major/urgent public demands that was/were reflected earlier but have not been addressed so far
III	Upgradation of PDS Road to H.S. Road of 10% at least The area is very beautiful & people are very cooperative. There is, here, need of Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) Road because there is no any link b/w two parallel roads i.e. Hama - Shullari Road and Bani - Daggar Road.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer has stayed in the Panchayat Shullari for two day & one night and his work and behaviour remains satisfactory. He has visited each and every corner of the Panchayat. He also gave valuable suggestions.

Signature of Sarpanch

Name P. S. D.

Signature of the Visiting Officer

Name K. S. Singh

Gr. Lect. Chemistry

Govt. H.S.S. Tappan