



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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
Plan 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	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 1	Meeting with deputy commissioner and teacher team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jpsachayat.in - Also take print outs of the summarized report sheets of the previous phases from www.jpsachayat.in - Collect ATIs on loan return during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) - Take print outs of 2 booklets of B2V4 from www.jpsachayat.in - Take plans for 2 previous years and ATIs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect list of new works started/ ongoing/ completed during the previous and current financial year under the following heads: - PRG grants - District Plan - UP plan - MGNREGS - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGS draft plan document for the year 2022-23 - List of Awas+ beneficiaries alongwith PRG, Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer - Any other activities identified by different departments
Day 2	Reach the village	- Ensure that all staff the workers of different depts are present - Ensure exhibition by different depts about individual beneficiary schemes - Inspect JALPSB counters/buffers - Participate in the organization of sports activity in playground, talent hunt/cultural event/youth activity - Generate Karfa (suggested details uploaded on jpsachayat.in) - Visit about 7 amkhawans and get the geo-tagged photos - Inspect Khadiwa CSC, Laxmi, and create Generate awareness on 23 schemes particularly GIC schemes like BEAMS, sandhaghar, ApniZameenApniFisr, Digital Sat - Writing officer shall also plan and conduct panchayat level convergence meeting of all departments - Check effectiveness of Centrally sponsored schemes - Visit and inspect all government establishments including PHC, AMU, JPL, schools, etc. - Assess situation of deliverable in Jan Abhiyan and whenever data service found, lead a drive to achieve all deliverables - Assess effectiveness of sanitation campaign in the new Rajat - Ensure self-employment activities for 15 youth per panchayat - Identify 20 potential candidates per panchayat for HANUC training alongside the trade on which they want training - Whenever possible, distribute employment letters for people selected under various government employments - In the evening, hold a meeting with senior citizens, panchayat employees including retired employees, ex-servicemen, youth club, and any citizens of the village who are involved in college/university - Open discussion on Natsa Maho Abhiyan



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

1. Discuss on the and assess the progress of different schemes related to the last 32Gs provided for that village as per the resolution passed by the Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myScheme portal State/UT govt across the country).
3. Hold meeting of the Sustainability Management Committee to discuss the issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare village development plan, in consultation with Gram panchayat. Discuss it in gram sabha and get it approved.
5. Ensure saturation of all health SHS and golden health card under last on Health Card under Aardram Bharat.
6. Ensure saturation of Old Age Pension Scheme.
7. Ensure Domestic Sanitation.
8. Ensure KCC Saturation.
9. Ensure saturation of all gas lines.
10. Ensure registration of village residents needed for any scheme, viz. CMH portal.
11. Ensure panchayat contract registration.
12. Encourage Panchayat members for importance of plantation drive in Panchayat under the Green Karvati.
13. Ensure panchayat on digital SHS in panchayat gram.
14. Ensure panchayat on panchayat activities and CSS in panchayat gram.
15. The visiting officer shall check on of kindergarten and anganwadis present in the panchayat for lady and students, if the infrastructure is present, is there are good enough.
16. Hold meeting with panchayat members to discuss about corruption, malpractice and steps required to make AM corruption free.
17. Prepare a special statement about performance of various departments including Jan Aadhar about discrepancies in functioning.
18. Check the status of Bhamu Mukh, Kishan and reporting of drug addicts to Deputy Commissioner.
19. Identify youth beneficiaries, Groups, Thruster Bhamu, identify beneficiaries, provide support for business activities through Village Cooperative.
20. Organize State event at Panchayat level.
21. Conduct social audit of about 5 works under following schemes:
 - i. MGNREGS
 - ii. PMAY
 - iii. PDS, APL and payments
 - iv. CSCs
 - v. AMBT SARVANS
22. Hold a mahasabha and a sabha and record proceedings in the form of gram.
23. Transport village hall under JERUM.
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-Audit both an initiative of JAM Govt for empowering youths through online digital literacy.

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 dept 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, namha mukh, shraashachar mukh, Rozgar yukt JAM, 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

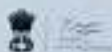
Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery -

- i. Patwari, VW 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. Braashachar/Mukh JAM
- vi. Bhamu Mukh JAM
- vii. NamhaMukh JAM



9. The PFI members (Sarpanch, Panch, BDC Chairperson) shall be at the forefront of all activities 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 inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:

Name: Sh. Mohammad Shabbir Saleem Dar

Designation: Director Forensic Laboratory

Department/ place of posting: CIAD Jammu

Mobile No: 949169070

Email ID: msd1978@gmail.com

Home District: Doda

Dates of visit: 01 Nov 2022 to 02 Nov 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: Chandoh

Local Government Directory (LGD) code of the Panchayat: 7026

Name of CD Block: Chalusa

Name of Tehsil: Handoh

Name of District: Doda

Panchayat Profile:

No. of revenue villages in the Panchayat: Three - Chandoh, Karon & Chail

No. of hamlets in the Panchayat: Seven

No. of households in the Panchayat: 288

Population (approx) of the Panchayat: 2545



To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have
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
Animal Husbandry	Suresh Ray	J.S.A
DVE	Abhijit Kumar Das	Asst. Secy. Insp.
BOD	Pradyot Singh	DEE
Mathematics	Prab. Choudh.	Tech. S.
Medical Health	Dr. Ramon	MO
DDO	Sanku Kumar Das	Asst. Secy.
Social Worker	Trinika Kumar	Asst. Worker
Revenue	Prakash Kumar	Scholar
J.C.D.	Shree Yashom	Inf.
DDO	Prakash Kumar Das	Asst. Secy.
Agiculture	Suraj Singh	Asst. Secy.
C.A.P.D.	Pradyot Singh	Asst. Secy.
Forest	Dr. K. K. Das	T.S.O.
Fire Bank	Pradyot Singh	Asst. Secy.

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

[illegible]

NOA 1: PANCHAYAT ASSET REGISTER

-structure:

- | | Panchayat Ghar Infrastructure | Govt building/private | Sport Building |
|-----|--|-----------------------|-----------------------------|
| 1. | a. New/needling repairs | | |
| 2. | Furniture (Y/N) | Yes | |
| 3. | Computer/printer (Y/N) | Yes | |
| 4. | Internet (Y/N) | Yes | |
| 5. | Telephone (Y/N) | no | |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) | Yes | |
| 7. | Water (Y/N) | Yes | |
| 8. | Electricity (Y/N) | Yes | |
| 9. | Bank branch (Y/N) | Yes | |
| 10. | CSC (Y/N) | Yes | |
| 11. | Panchayatkhana (Y/N) | Yes | |
| 12. | Village hall (Y/N) | Yes | |
| 13. | Playground (Y/N) | Yes | |
| 14. | School | | |
| a. | Kindergarten (Y/N) | no | |
| b. | Primary (Y/N) | Yes | |
| c. | Secondary (Y/N) | Yes | |
| d. | College (Y/N) | no | |
| e. | University (Y/N) | no | |
| 15. | Anganwadi Centre (Y/N) | Yes | |
| a. | (govt/private) | Private | |
| b. | Total children enrolled | 161 | |
| 16. | Amrit Sarovars - details, location, condition | not | |
| 17. | Government offices - details, whether functional or not | Yes | |
| 18. | Ration shop (Y/N) | | |
| 19. | Place of tourist importance - names, little details on historical/cultural importance | | First floor need renovation |
| 20. | Village heritage sites/ trees/ fountains, little details on historical/cultural importance | Yes | not |
| 21. | VLUW Office (Y/N) | Yes | |
| 22. | Primary Healthcare Centre (Y/N) | Yes | |
| 23. | List of Incomplete Buildings - names, year of construction | | First floor Building 1998 |
| 24. | List of Undervalued Buildings - names | | noted for hospital |



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARCNAVS	Visit, verify	COMMENTS
Rhodus Centres	Create Keynote awareness on 121 schemes particularly GIC schemes Angit Zambh Angit Pignori, Seams, Santhugadhi, Digital MR	Available
NGPSE counters/outlets	at Status of counter to Number of visitors	Monthly Once
Incomplete buildings/projects	Verify whether identification and action taken done	Well
POS	Visit, evaluate online status	Functioning well
PAE	Visit, evaluate status of staff, equipment and quality	Functioning well, experienced staff
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
PMSP	Inspect, inaugurate	Inaugurated
My school, my pride progress schools: water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Observed
Panchayat play ground, Sports Ais didh Baulon Village games	Ensure, verify. Participate in at least one game in the playground	Cricket
Har Ghar Natipati, Plantation drive	Evaluate status, feedback	Done Decider
Village cultural events (Dangal/ HasyaMela)	Participate in, ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 83V	Yes
1st between Mission verification WTS/NO Electricity supply	Verify	Frugulated Pipeline shut BS. Landol



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHAYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

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, noid employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nishu Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- I. No of Individual Compost Pits constructed *Yes*
- II. No of Individual Soak Pits constructed *Yes*
- III. No of Biodiversity management committee meetings held *Yes*
- IV. Is the name of Sarpanch displayed on the information board of all PDS/P schemes Yes/No *Yes*
- V. Are Sarpanch being involved in start/inauguration of activities Yes/No *Yes*
- VI. Whether subjects have been assigned by the Sarpanch to the Panch Yes/No *Yes*
- VII. Whether grievances redressal box is installed Yes/No *Yes*
- VIII. No of grievances received pertaining to Panchayat level *Yes*
- IX. No of grievances disposed of at Panchayat level *Yes*
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures Yes/No *Yes*
- XI. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No *Yes*

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl.	DEPARTMENT WISE STAFF	NUMBERS		NAME
		SANCTIONED	ACTUAL	
	Rural development department: BOB R GPS IA P	1 1 1 0	1 1 1 0	Himal Kona Hajrat Singh Ranjit Kumar
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	40 0	40 0	
	JAL RESERV JE 1/10/20	01 01		Najam Ahmed Ashu Kumar Das
	POD LINEMAN E ANY OTHER	1 1	1 1	Yogendra Kumar Das
	FOOD & CIVIL SUPPLIES	1	1	Raj Kumar
	AGRICULTURE & ANIMAL HUSBANDRY Agri.	1 1	1 1	Suman Raj Sujeet Singh
	SOCIAL WELFARE	1	1	Laxmi Kumar
	HEALTH ASHA ANM AYUSH DOCTOR BLDG/PHC DOCTOR	1 2 1 -	1 2 4 -	Rajendra Kumar Anil Kumar / Laxmi Kumar
	ANY OTHER DEPARTMENT	Unsat	1	Das Raj



DAY 2: ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritised for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the Gram Swaraj Month)

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

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii. Do all the eligible individuals have been provided the Golden Card?
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv. Are all the eligible individuals being vaccinated against COVID-19?
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives?

3. Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections?
- ii. Whether Gram Panchayat has taken steps for grey water management. If yes please specify
- iii. Do all the HHs in the Gram Panchayat have toilets?
- iv. Are all the HHs toilets functional or not?
- v. Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi. Are all the toilets in the schools/Anganwadi functional or not?
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not?

Child Friendly village

- i. Do all the children under the age of 0-6 years born enrolled in the Anganwadi centers for pre-schooling? Yes/No
- ii. How many Bal Sabha's were organized in the Gram Panchayat?
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha?
- 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

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?
- iii. Does the Gram Panchayat has its building or not?
- iv. Is the Gram Panchayat office functional or not?
- v. Are the activities approved under the Haliqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi. Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not?
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Bhawan for holding meetings or not?
- iv. Have all the eligible households been registered for Pension or not?
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGS?
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat? One
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan? No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha? Yes/No
- Number of women beneficiaries headed households covered under PDS system? 90
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana? No
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet? Yes
- Whether the Disaster management plan is available at the GP Level? Yes/No NO
- Whether child friendly park with required facilities is available in GP? Yes/No NO
- 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 NO

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about the schemes being run by Central/ State/ UT govt across the country. Scheme Material available from <https://kpanchayat.in/b2v4.php> Done

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 (Rule of B available at <https://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS Present
PRESENT Yes
BIODIVERSITY REGISTER PHOTOS Nil
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil

Y 2 ACTIVITIES

NDA 4

Gram 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.

GP format available on <https://kpanchayat.in/b2v4.php> Yes

Additional GDDP 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. Done

DAY 2 ACTIVITIES

AGENDA 5

Assess 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
Custom Health Card under Ayushman Bharat		90%	Finger Scan not provided
Antyodaya scheme		100%	
OLD AGE pension		100%	
Widow pension		100%	
Disability pension		90%	Not Registered
Disability certificate		100%	
Kisan credit card		100%	
Mukhya Mantri Kisan		100%	



Land use book		282	
Registration of village verification on GEM portal		well	
Registration of village construction on Jalandhar portal		7	
Registration of village construction on PWD portal		7	
Complete buildings projects		only	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Identified problem & case taken*
- Whether all activities and G3 resolution uploaded on Jpanchayat.in portal *Yes*
- How many drug addicts in the village *-*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *-*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

S. NO.	DETAILS OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT APPROPRIATED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GO TRACKED PHOTOS	AMT DISBURSED / RECORDS RELATING TO THAT WORK
1	WATER SUPPLY	2021-22	59.80	Yes	Yes	10
2	WATER SUPPLY	2021-22	130/100	Yes	Yes	-
3	WATER SUPPLY	2021-22	112/100	Yes	Yes	-
4	WATER SUPPLY	2021-22	1.0	Yes	Yes	-
5	WATER SUPPLY	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

BAHULA SABHA

Total women in the village above the age of 18

Total attended

Proceedings

(If insert pointers to be discussed there - refer past proceedings)

680

25

Demand for Gynaecologist & USG

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bahasba and record proceedings

Total children in the village above the age of

Total attended

Proceedings

(If insert pointers to be discussed there - refer past proceedings)

410

410

Reimbursement of HSE Building



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS:

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITY (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under XERIM (SUN DAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects: segregation sheds etc.	-	-
	Asset markers	-	-
	Sports kits	-	-
	Village cultural events	Yes	Yes
	JAM assets/projects	In progress	Yes
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level and also to be downloaded from www.kpachayat.in)

SR NO.	Particulars	Action Taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Construct of Bridge Kharangon to Panipat road		
2	Construct of Bridge Shadai to Kharangon road		
3	-		
4	-		
5	-		
6	-		
7	-		
Urgent Public Requirements/ Demands- B2V2			
1	One road of Construct of Road and Bridges		
2	Establishment of Health centre per ward		
3	Non availability of Doctor GDA Kharangon		
4	Dist of paper signatures of school		
5	Need of Play Grounds		
6	Construct of Young Sports		
7	Construct of Boundary & Draining Demand		
SR NO.	Particulars	Action Taken	Remarks
Major Problems - B2V3			
1	Drain crossing problem		
2			
3			



4			
5			
IV. Major Problems: B2V2			
1	River crossing problem		
2			
3			
4			
5			
V. Major Problems: B2V3			
1	Crossing problem River		
2			
3			
4			
5			
VI. Major Complaints: B2V1			
1	Crossing problem		
2			
3			
VII. Major Complaints: B2V2			
1			
2			
3			
VIII. Major Complaints: B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
2	Major urgent public demands that were reflected earlier but have not been addressed so far:
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions):
4	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- Major public demand consist of bridge Bhanganw & Pathar
- Demand for Hygienic & user
- road problem with bridge Bhanganw & Pathar

Signature of Sarpanch

Name: **Baldev Singh**

Signature of the Visiting Officer

Name: **Mohd. Shafiq Saleem**