

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.

		<ul style="list-style-type: none"> ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes

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

panchayat members	<ol style="list-style-type: none"> 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in
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		<p>panchayat ghars</p> <p>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</p> <p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs
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		<p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtarchar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name: RAJESH GUPTA

Designation: HORTICULTURE DEVELOPMENT OFFICER (HDO)

Department/ place of posting: HORTICULTURE / RAIPUR

Mobile No: 9419995875

Email ID: hdo.rajeshgupta@gmail.com

Home District: UDHAMPUR

Dates of visit: 28/10/22 & 29/10/22

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

Name of the Panchayat: POGAL OFFER

Local Government Directory (LGD) code of the Panchayat: 239672

Name of CD Block: UKHIAL

Name of Tehsil:

UKHRAI

Name of District:

RAMBAH

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

590

Population (approx) of the Panchayat:

3940

Education	Massee Ab. Katok	Teacher
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DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private - Private

New/needng repairs

2. Furniture (Y/N) - Y
3. Computer/printer (Y/N) - Y
4. Internet (Y/N) - N
5. Telephone (Y/N) - N
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Y
7. Water (Y/N) - Y
8. Electricity (Y/N) - Y
9. Bank branch (Y/N) - N
10. CSC (Y/N) - Y
11. Patwarkhana (Y/N) - N
12. Village haat (Y/N) - N
13. Playground (Y/N) - Y
14. School- (Sangali)

- a. Kindergarten (Y/N) - N
 - b. Primary (Y/N) - Y
 - c. Secondary (Y/N) - Y
 - d. College (Y/N) - N
 - e. University (Y/N) - N
15. Anganwadi Centre (Y/N) - Y
- a. (govt/private) - Govt.
 - b. Total children enrolled 69
15. Amrit Sarovars - details, location, condition Under Construction, Saragali
16. Government offices- details, whether functional or not Schools & P.T. Office - Functional
17. Ration shop (Y/N) - Y (Fair Price Shop)
18. Places of tourism importance - names, little details on historical/cultural importance →
19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A →
20. VLW Office (Y/N) - Y
21. Primary Healthcare Centre (Y/N), - N
22. List of Incomplete Buildings- names, year of construction → Computer Lab (GHS) - 2011-12
23. List of Underutilized Buildings- names N/A → Panchayat Ghos - 2003-04
- (i) Saragali
(ii) Rahum Top
(iii) Fogel Astan Top

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC ✓ counters/JKB/PSB counters/outlets	a) Status of counter - <i>Functional</i> b) Number of visitors - <i>15-20/day</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate

PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- 2 Jan Abhijan Deliverables - no saturation found - of any department.
- 2 All the departments are on the job and hopefully shall saturate the work / deliverable in coming time.

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 - Nil

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers) ☒
- II. Social Audit Committee details ☒ 6 Members, 1 Chairman
- III. Swachta Status – Village is ODF or ODF + ☒ ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed - 35 no's (Under Construction)
 - b. No of Individual Soak Pits constructed - 151 no's (- do -)
- V. No. of Biodiversity management committee meetings held: 1 no.
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No ☒
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ☒
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ☒
- IX. Whether grievances redressal box is installed: Yes/No ☒
- X. No of grievances received pertaining to Panchayat level: 17
- XI. No of grievances disposed of at Panchayat level: 17
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ☒

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	-	-	
	JE	1 no.	1 no.	Ajaz Ah. Khan
	GRS	1 no.	1 no.	Abdul Qader
	TA	-	-	
	SCHOOL EDUCATION:			
	Teacher	23 no's	20 no's	
	Head master	-	-	
	Any other	35 no's	8 no's	
	JAL JEEVAN			
	line Man	5 no's	1 no.	Balbir Singh

PDD: LINEMAN JE Any other	2 1	2 1	Missar Ak. Khan
FOOD & CIVIL SUPPLIES	-	-	
✓ AGRICULTURE & ANIMAL HUSBANDARY Animal VAS VP Husbandry Attendant	1 1 1	1 - 1	Dr. Muzamil
SOCIAL WELFARE ANM	3	2	Khalida Shamshada
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 - -	3 2 - -	→ Khalida Begum → Fameeda Begum → Khalida Siddiqi → Muzamil Hassan → Ravera Begum

DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National PanchayatiRaj Day **Copy of the resolution to be taken from www.krupanchayat.in portal under the link of Gram Swaraj Month**

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes (Compost Pit/Soak Pit)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No, in progress
- 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. *No*
- vi. Whether schools have started segregating waste - *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

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

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 *Nil* ✓
- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Functional
- 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 According to 2011 Census
- 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? *Yes*

7 Socially secured village

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

- vi) Are all the eligible households getting benefits from IAY or not? No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS - 01 Chairman, 06 Members

PRESENT - 03 Members, 01 Chairman

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

01 - 21/10/2020 (during B2V3)

02 - Not done

03 - Not done

04 - Not done

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GDP plan shall also include :

- Tourist places which need to be developed *Sargoli, Rahum Top, Royal Astan Top*
- Specific product which needs to be developed *- Bee keeping (honey)*
- Tourism- home stays

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3000	1700	In Progress
Janani suraksha yojana (JSY)	300	280	- do -
OLD AGE pension	98	98	-
Widow pension	18	18	-
Disability pension	36	36	-

Domicile certificate	2500	1000	In progress
Kisan credit card	230	218	
PM kisan sammannidhi	220	220	-
Land pass book	600	300	In progress
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	5	5	
Registration of village contractors on PWD portal	5	5	
Incomplete buildings/projects	Computer lab (GHS) Rancharpet Ghar	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes
2. Details of activities conducted - *Posters / Oath Ceremonies in collaboration with Schools / Local Peoples.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes
4. How many drug addicts in the village - *Nil*
5. Whether reported to the Deputy Commissioner - *NA*
6. How many registered for rehabilitation under government programme - *Nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	-	-	-	-	-	-
PMAY	Nandkeer, Ali S/O. At. Nand	2019-20	2.30	Satisfactorily	Yes	-
IHHL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER SBMG	Near Masjid Shariat Jinnah	2019-20	2.80	- do -	Yes	-
AMRIT SAROVARS	At Sargali	2021-22	3.88	Work in Progress	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA - not conducted

Total women in the village above the age of 18 = 1600 (approx)

Total attended - Nil

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...5-12 years : 300 no's

Total attended = 200 no's (at 10x10)

Proceedings:

[Insert pointers to be discussed there -- refer palli proceedings]

- 1.) Development of Playground at Sargoli.
- 2.) Requirement of Children Park.
- 3.) Availability of Water in the GHS should be ensured.
- 4.) Sports kits should be provided on regular basis.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	-	
	PMAY houses if any ready for inauguration	Completed	Yes
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	Under Construction	Yes
	Sports kits	-	
	Village cultural events	-	
	JJM assets/projects	-	
	Any other to be identified at district level	-	

FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Extension Road from Bus stand to Gurdala	-	
2	Boundary wall of All P/s and M/s.	-	
3	link Road from Baridhara to Saragali	Work Sanctioned	
4	PUC/ Sub-Centre at Bagat Upper	-	
5	Const of Panchayat school	-	
6	Branch of J&K Bank/ ATM	-	
7	Improvement in supply of Power/ Water	-	
II. Urgent Public Requirements/ Demands- B2V2			
1	Panchayat site for Upper Panchayat Pte.	-	
2	Extension of Road from Bus stand to Gurdala.	-	
3	PUC/ Sub-Centre at Panchayat Upper	-	

4	Building for newly upgraded MS Road	-	
5	Fencing of Graveyard near MS.	-	
6	Toilet Complex for Temple at Gurada & Metalla	Completed in Metalla Masjid	Work not taken up for Temple at Gurada
7	Toilet Complex for Masjid & Masjid at Kharapur	-	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Lack of Road connectivity/Link Roads	-	
2	Non-Availability of Water	-	
3	Non Availability of Puc / sub-center.	-	
4	Non-Availability of Pucc.	-	
5	Non Availability of Panchayat Sabas.	-	

IV. Major Problems- B2V2

1	Lack of Road connectivity	-	
2	Non-Availability of Water	-	

3	Non availability of PNC / Sub-center	-	
4	Non-Availability of ^{houses}	-	
5	Non-Availability of Panchayat Ghar	-	

V. Major Problems- B2V3

1	Lack of Good Connectivity	-	
2	Health issues due to non availability of PNC	-	
3	Non availability of Panchayat Ghar	-	
4	Sports Stadium to be developed.	-	
5	JR & Beng / ATH is required.	-	

VI. Major Complaints- B2V1

1	Road from Utkal to Fogal - Very bad condition	-	
2	Non availability of Water to rains population	-	
3	Not-satisfied with the PDS/ME / AW / SN supply.	-	

VII. Major Complaints- B2V2

1	Not satisfied with the working of PDD PHE	-	
2	SHD	-	
3	Animal/Sheep Husbandry	-	
VIII. Major Complaints- B2V3			
1	Building for Panchayat Gala not constructed so far.	-	
2	Non-availability of PHE/ Sub-Centre	-	
3	Water requirement - major issue	-	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD

2. LEAST RESPONSIVE: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (1) Water connections to the individual households - (2) Scarcity of drinking water in the Govt. N.S.S. Pogat Upper for approx. 400 students.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (i) Opening of Pnc/Sub-centre (ii) Development of Sangoli as Tourist Spot (iii) Development of Stadium at Sangoli (iv) Const. of
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 4
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

[Signature]

Name *Methad Tabal Kalich*

Signature of the Visiting Officer

[Signature] 29/10/22

Name *Rajesh Chavhan*

Sarpanch
Panchayat Halqa
Pogat Upper

Panchayat
Sdg.