



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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 upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs 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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 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



Reach the village

1. Ensure that all front line workers of different deptts 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 (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, 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 Mukat Abhiyan

Day2

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 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 activites 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
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 balsabha 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

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



A) Details of Reporting Officer:

Name: Raj Mohammed Malik
Designation: Additional Secretary to Govt. Tpt. Deptt.
Department/ place of posting: Civil Secretariat.
Mobile No: 9419141806
Email ID: malikrajmohd@gmail.com
Home District: Reasi
Dates of visit: Reasi.

B) 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: Channa-A
Local Government Directory(LGD) code of the Panchayat: 239854
Name of CD Block: Chassana
Name of Tehsil: Chassana
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 9
No. of households in the Panchayat: 350
Population (approx) of the Panchayat: 3614.

(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

Department	Name	Designation
Revenue	Zakir Hussain (NT)	Najib Tehsildar & Patwari
RDP	Irfan Ahmed & Ab. Rayman	BDO & GRS
Agriculture	Sunil Kumar Khajuria	TAA
PHE	Abdul Rayman	Supervisor
PWD	Sanjay Sekh & Manish Kumar	JE
Food & Civil Supplies	Rashid Pal	TSD
Social Welfare	Hasdev Singh	TSWO
Horticulture	Basim Jinn	Horticulture Technician

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

[illegible]



DAY 1- ACTIVITIES

AGENDA 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 — 105
15. Amrit Sarovars – details, location, condition – *Work has been started - Kolli*
16. Government offices- details, whether functional or not —
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance —
19. Village heritage sites/ treks- names, little details on historical/cultural importance —
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction – *H.S.S- channa (Additional Class Room Building)*
23. List of Underutilized Buildings- names – *NIL*. [Sept-2017].

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Work on one has recently been started in last 15
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Khidmat centre in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	- do -
PDS	Visit, evaluate, online status	Fully online
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC - in the Panchayat
Youth clubs	Meet, interact, seek suggestions	Met Youths in H.S.S. Channa
SHG	Meet, identify problems, seek suggestions	Demand of employment was made and they were apprised about self-employment schemes, but less participation in SHG
PMAY	Inspect, Inaugurate	Due to hilly terrain and headload and non availability of building material like bricks, stone sand. The amount which is provided is insufficient.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	H.S.S. Channa, H.S. Kotli. PS Gramoli.
Swachh SBM	Evaluate	The benefits have been availed by the people. Overall, good done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Volley Ball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Public has not been made aware by the concerned deptt. and moreover such drive has been taken up.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Volley Ball. Match.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	majority depts. participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	under JTM- as per the report of field functionaries, the tendering has not been completed. and water supply is also pre-curious electricity supply erratic.

- ACTIVITIES

A 4:

EMPLOYMENT ACTIVITIES

Self-employment activities for youth, distribute employment letters for people selected under 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

ENDAS

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 Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 20 -
- b. No of Individual Soak Pits constructed - 45 -

- V. No. of Biodiversity management committee meetings held: - 2
- VI. Is the name of Sarpanch displayed on citizen information board so fall RD&P schemes: Yes/No
- VII. Are Sarpanch being involved in start/inauguration activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievance received pertaining to Panchayat level: 23
- XI. No of grievance disposed of at Panchayat level: 3
- 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



DEPARTMENT WISE STAFF

NUMBERS

NAMES

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
	Rural development department:		
	BDO JE GRS TA		
	SCHOOL EDUCATION:		
	TEACHER		
	HEAD MASTER		
	ANY OTHER		
	JAL JEEVAN:		
	PDD:		
	LINEMAN		
	JE		
	ANY OTHER		
	FOOD & CIVIL SUPPLIES		
	Store I keeper		
	AGRICULTURE & ANIMAL HUS-		
	BANDARY		
	SOCIAL WELFARE		
	9 (Anganwadi) 9 (H) 9 (H)		
	HEALTH:		
	ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		
	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-
itized 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 Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Soakage Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No tangible results as on date only firewood & LPG is the main source of fuel.
- iii. Has mapping of land use, water bodies, forest, slopes, degraded forest within the Gram
Gram Panchayat not well aware about this SDG.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
Gram Panchayat not well aware about this SDG.
- 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. - GP aware about sustainable
agriculture practices and method *clipping.*
- vi. Whether schools have started segregating waste - No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - No

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? - Yes
- ii. Do all the eligible individuals been provided the Golden Card? *only 70%*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Partially.*
- 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? *Partially*
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? *Partially.*

3 Water sufficient village

- i. Do all the IHHS 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 IHHS in the Gram Panchayat have toilets? *only 40%.*
- iv. Are all the IHHS toilets functional or not? *Not*
- 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? *Yes.*
- 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 Sabhas were organized in the Gram Panchayat

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? Not

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? Not

iv) Is the Gram Panchayat office functional or not? Partially functional from Pt. House

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Partially

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

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? No

iv) Have all the eligible households been registered for Pension or not? Not

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Partially

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? No

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? Partially

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

8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat - 1
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- iv) Number of women beneficiaries headed households covered under PDS 9
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... No data available.
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- ii. Whether the Disaster management plan is available at the GP level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/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>) - People in gram Sabha were made aware about the info. earlier about the 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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No data available. However, one such meeting was conducted in the presence of undersigned and the role of the committee was explained to them.

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.
(GPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPD 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 - List enclosed.

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 PENDING
Golden Health Card under Ayushman Bharat	-	-	Area being far flung and non-availability of CIC in Pandayal. only 80% covered.
Janani suraksha yojana	-	-	-
OLD AGE pension	134	134	-
Widow pension	22	22	-
Disability pension	19	19	-
Domicile certificate	= 117	- 97	due to non-availability of some documents.
Kisan credit card	500	274	for want of clarity of land title and less awareness.
PM Kisan sammannidhi	493	307	

AGENDA 6 NASHA MUKT ABHIYAN

DAY 2 ACTIVITIES

Land pass book	—	—	—	—	—
Registration of village vendors on GEM portal	—	NA	—	—	—
Registration of village contractors on jktenders portal	10	7	—	—	—
Registration of village contractors on PWD portal	—	—	—	—	—
Incomplete buildings/projects	—	—	—	—	—

Technical team of
in compliance of
in the area & provide
on carrying out the work

- Whether gram sabha resolution passed - Yes
- Details of activities conducted - About 300 students, college going students made aware about the bad effects of narcotics
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal
- How many drug addicts in the village — NO
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme — Nil

DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	Boundary wall of Mandir	201-22	1 lac.	✓	Yes.	Related & payment and girls ch
PMAY	W.C. Mandir	do -	1.3 lac.	✓	Yes.	-
IHL UNDER SBM-G	15	do -	1.5 lac.	✓	Yes.	-
CSC UNDER SBM-G	Stena-Mandir	201-22	1.8 lac.	✓	Yes.	-
AMRIT SAROVAR	1 Katti	201-20	16 lac.	in progress.	Yes.	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 995
Total attended - 116.
Proceedings:
(Pl insert pointers to be discussed there - refer palli proceedings)

BAL SABHA

Hold a bal Sabha and record proceedings
Total children in the village above the age of 651
Total attended - 250
Proceedings:
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES AGENDA 10 INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	Non-existent.	-
	PMAY houses if any ready for inauguration	42 - Partially completed due to fast payment.	Yes
	Swachh gram projects- segregation sheds etc	No such project has been conceived by GP. However, GP was approved about 2000, project and its benefits	
	Amrit sarovars	At this initial phase. at katti.	Yes
	Sports kits	One each (collective) at H.S. Katti.	- Yes
	Village cultural events	Volley Ball Match organised at H.S. Katti.	-
	JJM assets/projects	Yet to be started due to delay in tendering process.	-
	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 #
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I. Urgent Public Requirements/ Demands- B2V1

1	Sub- B2V1- H.S. Kettle	No action.	
2	upgradation of H.S. Channa in village of H.S. Kettle.	do -	
3	Road connectivity to H.S. Kettle.	do -	
4	Sufficient power supply & infra-structure in village of H.S. Kettle.	No action. However, the infra-structure of village of H.S. Kettle is under construction.	
5	To fill the vacant post of H.S. Kettle.	only one post Headmaster filled in H.S. Kettle.	
6	and Teachers in H.S. Kettle.		
7			

II. Urgent Public Requirements/ Demands- B2V2

1	Pondoyat Ghar to be constructed.	Land for P.T. has been identified and funds made available. Work is start after land survey is completed.	
2	Reconstruction of school for staff the duration, Panchayat.	No step has been taken -	
3	POD-Medical - camp.	No progress -	
4	P.T.C. - Animal husbandary	No progress -	
5	Road connectivity -	Same condition - no progress.	
6	Agriculture structure office & be established.	No progress -	
7			

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Non- availability of Primary medical facility.	No progress -	
2	Road connectivity.	do -	
3	Power supply and infra-structure like P.T.C. & wires etc.	do -	

Shortage of staff in H.S. Kettle.		
Sufficient Water supply.		
Major Problems- B2V2		
IV.		
1.	Non-availability of staff at no. 8 P.P.	No program
2.	for building - staff with connection to	No program
3.	for building - staff with connection to	No program
4.		
5.		
Major Problems- B2V3		
V.		
1.	Non availability of staff in H.S. Kettle	No program
2.	Problem of local community	do
3.	Create supply of drinking water.	do
4.		
5.		
Major Complaints- B2V1		
VI.		
1.	No Pandurang in waste	Land for Pandurang has been identified and funds have been made available and Pandurang process in office.
2.	Complaint against PWE, PWD & PWD.	Water supply & sewer supply may directly interfere after Pandurang ITM project. It shows and Pandurang a scheme are implemented.
3.	Pension for widows & handicapped (spouse added)	
Major Complaints- B2V2		
VII.		
1.	Primary school building of P.S. Grams, Kallan	No improvement.
2.	Non-availability of old-aged person, widow person	TSWD approved the Grams & apply on-line and all eligible cases would be considered.
3.	and disability pension.	
Major Complaints- B2V3		
VIII.		
1.	Select Building of P.S. Grams	No program
2.	in Road condition PWE	do
3.	complaint against PWE	do
3.	in a cooperative manner.	the condition of water supply has further worsened due to delay in tendering for taking off the project. Scheme under ITM.

OVERALL PERCEPTION OF FUNCTIONING OF

GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, Education, RDO & Revenue.
2. LEAST RESPONSIVE DEPARTMENT: PWD, Horticulture.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Non indication of PMAY-beneficiaries identified by Gram Pgt. in the periphery and not and addition.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Improving the condition of Sangri - HSS chairs - up grading using HSS. PH C people in. (Name of village, village, village).
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)	the people of the area are required to be approached about different and different. The employees of different and different.
IV	Overall Rating of govt functioning as given by the Panchayat (scale of 0 to 10)	Should be done in the periphery of village.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	-06-

It is certified that visiting officer spent two nights and two days in the Panchayat Hetau. Chamba.

Signature of Sarpanch

Name..... Thakur Purnima Singh.

Signature of the Visiting Officer

Name..... Raj Mohan Mehta