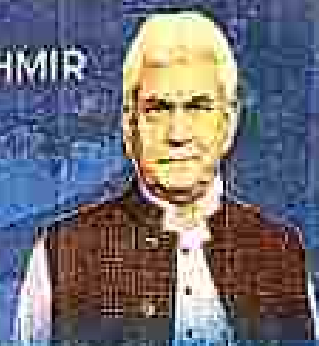


PANTGRAIN



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha  
MINISTER FOR PANCHAYATS  
GOVERNMENT OF JAMMU & KASHMIR

ADBHUT DODA

PANTGRAIN

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

## BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> 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 <sup>TH</sup>	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 absentations. No exemptions to be given
Training of district trainers on B2V4	ROO	Oct 25	

### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filed booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jhprachayat.in">www.jhprachayat.in</a></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jhprachayat.in">www.jhprachayat.in</a></p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jhprachayat.in">www.jhprachayat.in</a></p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect list of new works started/ ongoing/ completed during the previous and current financial year under the following heads:</p> <ul style="list-style-type: none"> <li>✓ PNI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaaz beneficiaries alongwith IHILL Convergence</li> </ul>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amfaraavara and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, DigitalJ&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, school, etc</li> </ol>

		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>15. Open discussion on Nasha Mukti Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>2. Sensitize village residents about myScheme<sup>+</sup> portal (<a href="http://myscheme.in">myscheme.in</a>) which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> </ol>

- |  |   |
|--|---|
|  | <ol style="list-style-type: none"><li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li><li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li><li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.</li><li>6. Ensure saturation of Old Age Pension Scheme</li><li>7. Ensure Domicile Saturation.</li><li>8. Ensure KCC Saturation</li><li>9. Ensure saturation of land pass books</li><li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li><li>11. Ensure panchayat contractors registration.</li><li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li><li>13. Ensure printing on digital 18x in panchayat ghars</li><li>14. Ensure printing on panchayat activities and CSS in panchayat ghars</li><li>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.</li></ol> |
|--|---|

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 depts including fair feedback about discrepancies in functioning of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, through Village 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. JHHL 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-khab kosh-an initiative of J&K Govt for empowering youths through online digital literacy



## 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
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, bhrashtachar 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

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.

i. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

A) Details of Reporting Officer:

Name:

Zameer Ahmed Rishu

Designation:

PO (ICDS)

Department/ ICDS

Place

PO (ICDS)

posting:

Mobile No:

600500506

Small ID:

DDDA

Home District:

Dates of visit:

28-10-2022

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

Name of the Panchayat:

Panjiram

Local Government Directory (LGD) code of the Panchayat:

4431

Panchayat Profile:

No. of revenue villages in the Panchayat: 9

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 440

Population (approx) of the Panchayat: 8500

Name of District: Bida

Name of Tehsil: Bhalis

Name of CD Block: Bhalis

~~During this period, no work is handed over.~~

Part II: To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme**

Department	Name	Designation
1	R & D	Asst. Director
2	Production	Asst. Director
2	Extension	Asst. Director
4	Marketing	Asst. Director
5	Extension & IC	Asst. Director
6	POB	Asst. Director
7	PIE	Asst. Director
8	Extension	Asst. Director
9	Extension	Asst. Director

a - All field KPP Dept  
 b - All field KPP  
 c - All field KPP

Department	Name	Designation

Details of the employees who were assigned to the Panchayat for the programme

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure  
Govt building/private *private*  
New/needing 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) *no*
10. CSC (Y/N) *yes*
11. Patwaridhara (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)

- a. (govt/private)
- b. Total children enrolled: 155

15. Amrit Sarovars - details, location, condition - nil-

16. Government offices- details, whether functional or not  yes

17. Ration shop (Y/N)  yes

18. Places of tourism importance - names, little details on historical/cultural importance *may mandir malhi panna for mandir*

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

- 1- GPS Malhi
- 2- PS Malori
- 3- MS Panjgri
- 4- Anganwadi building 1/10-01

23. List of Underutilized Buildings- names

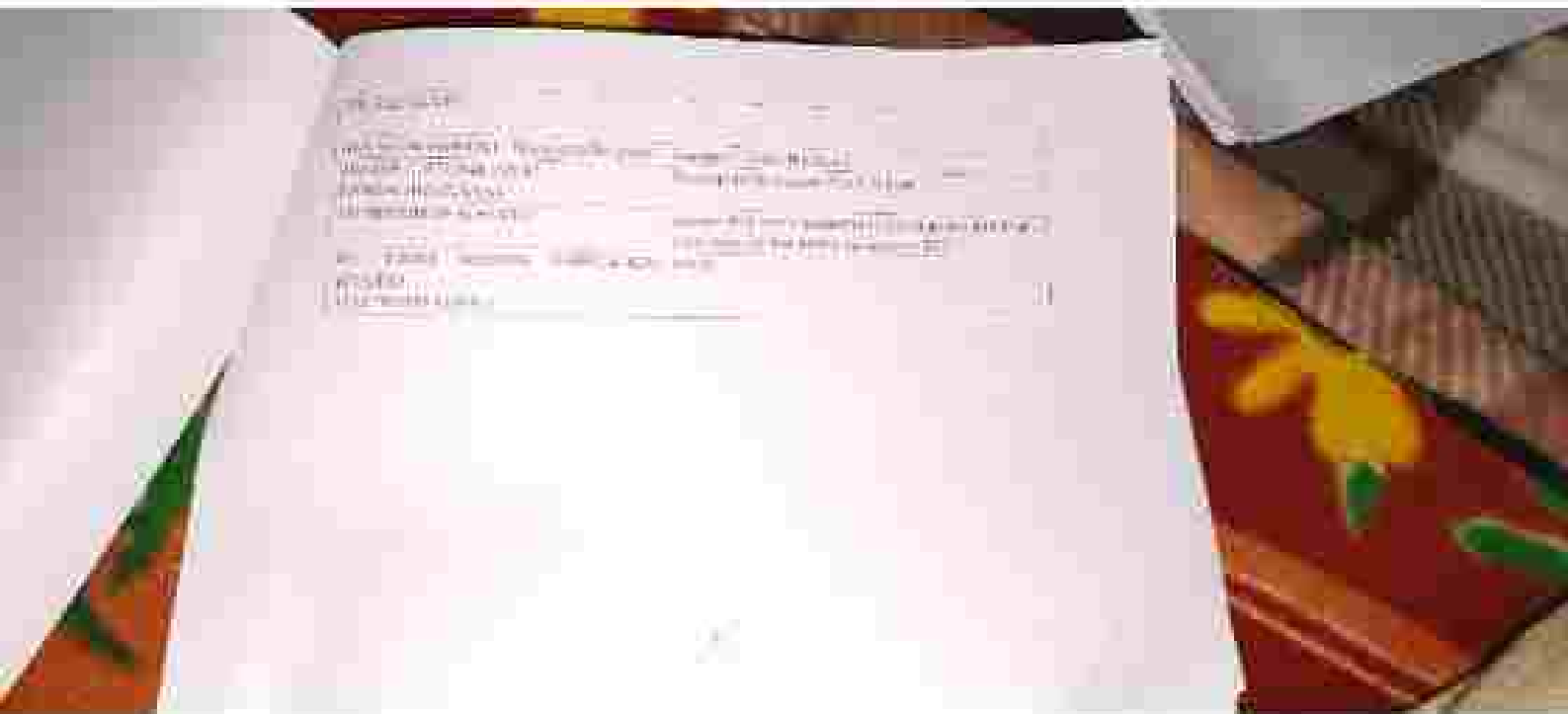
- 1- Irrigation Quarter Malhi Panjgri
- 2- Primary school Shiksham panna
- 3- PS Malori

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesApkZarinApkNigran, Beams, JanbhagiUari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, inaugurate
MY SCHOOL MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Enquire, verify, Participate in at least one game in the playground





## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

Generally no deficiencies found and all the departments are suming and improving. Deliverable services smoothly.

## 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 = 4

Details of the bank sanctioning it = 4

Total amount involved = 85 lacs.

#### 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 Mukh 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) **INSPECTOR GENERAL**

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF+ *Yes*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed *02*
  - b. No of Individual Soak Pits constructed *50*
- V. No. of biodiversity management committee meetings held: *Nil as reported by front staff.*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: *Yes/No*
- VII. Are Sarpanch being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subject have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box installed: *Yes/No*
- X. No of grievance received pertaining to Panchayat level: *Nil*
- XI. No of grievance disposed of at Panchayat level: *Nil*

- 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 Yes.

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	2	1	.
	BDO	4	1	.
	JE	1	1	Madduriga - TA
	GRS	1	1	
	TA			09
	SCHOOL EDUCATION:	22	13	03
	Teacher			
	Head master	05	01	
	Any other $\rightarrow$ master	8	8	All are daily wages and supervisors.
	JALJEEVAN			

PDD: LINEMAN JE Any other	1 1	1 1	Yashwant Singh (Mtr. Reader). Anil Bath.
FOOD & CIVIL SUPPLIES	1	1	Mohad Ahmad.
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Sulander Singh Baharia (AEM)
SOCIAL WELFARE	1	1	
HEALTH: ASHA ANMI AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 1 1	2 1 1 1	Shawata Begum, Bela Devi Anfu Bala. Anil Khasiwarra.
	2	2	

2

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## 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 the Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat/Raj Day.

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

### Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste  
*Constructed sewage pits and Compost pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*Purchase of nos of solar lights in amount of ₹ 1200*
- 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* *Yes*

- ii. 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. *YH*
- iii. Whether schools have started segregating waste? *YES NO*
- iv. Whether schools have their own compost/soilage 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? *Yes*
- 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 IHMs in the Gram Panchayat have water pipeline connections? *YES*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Get Constructed Sewage pits*
- iii) Do all the IHMs in the Gram Panchayat have toilets? *yes*
- iv) Are all the IHMs toilets functional or not? *Some Toilet which are Confined are also functional. But some insanitary are still pending.*
- v) Do all the School/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 Panchayat/School has separate toilets for women or not? *yes (private building having all basic facilities)*

### 4. Child Friendly village

- i) Do all the children under the age of 0-5 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat? *04*
- 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*

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- 39. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes.*
- 40. Have all the eligible households been registered for Pension or not? *Yes.*
- 41. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes.*
- 42. Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes.*
- 43. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes.*

2. Socially secured village

- 1. Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- 2. Is Gram Panchayat Office Disabled Friendly or not? *Yes.*
- 3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- 4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free stairs, etc., or not? *Yes.*
- 5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- 6. Are all the eligible households getting benefits from AY or not? *Yes (PMAY-G) as per sanctioned target selected from priority list.*

## 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://hpanchayat.in/b2y4.php>) *information and awareness has been given to the general public in Guna.*

## 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://bpanchayat.in/?v4.php>)

### COMMITTEE MEMBERS

### PRESENT

### BIODIVERSITY REGISTER PHOTOS

### PAST 4 MEETING DETAILS- DATES, MINUTES, PHOTOS

*As reported by forest deptt. no Bio-Diversity Committee constituted,  
~~and~~*

## 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://panchayat.in/1204\\_010](https://panchayat.in/1204_010))

In addition GDP plan shall also include:

- Tourist places which need to be developed → Panchayat Project.
- Specific product which needs to be developed ✓ Rice, mustard, maize production of very high quality variety seeds and seeds Development and improvement
- Tourism-home stays

- Construction of Tourist rest at Conicity places.
- Passenger Shade at Roadside
- Tourist's Guest house for outsiders.
- Poojary Guest house.

## 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	500	400	100 pending (work in progress)
Janani suraksha yojana	—	—	
OLD AGE pension	162	162 (100%)	
Widow pension	18	18 (100%)	
Disability pension	35	35 (100%)	
Domicile certificate	2500	2500	in process

Kisan credit card	150	50	under process
PM Kisan sammanidhi	210	210	
Land pass book	345	315	under process
Registration of village vendors on GEM portal	nil	nil.	nil
Registration of village contractors on jktenders portal	10	—	not applied
Registration of village contractors on PWD portal	07	—	not applied
Incomplete buildings/projects	04	—	All these buildings needs immediate completion and no action is taken.



## DAY 2 ACTIVITIES

### AGENDA 2

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *YES*
2. Details of activities conducted *Anti social movements, Identification of Drug Addicts and*
3. Whether all activities and GS resolution uploaded on Apoacheyata.in portal *YES*
4. How many drug addicts in the village *NA*
5. Whether reported to the Deputy Commissioner *YES*
6. How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	90000 hrs. of work done in the month of April, May & June.	2021-22	2.00	Yes	Available	- Nil -
IHL UNDER SBM-G	100% of the work done in the month of April, May & June.	2021-22	1.30 Lacs	Yes	Available	work found satisfactory
CSC UNDER	NO GC	-	-	Yes	Available	- Nil -

Note for direct need of CSC unit at different Community Places approx 5 m to 6 m per village per year.



### DAY 2 ACTIVITIES

#### AGENDA II

#### MAHILA SABHA

Total women in the village above the age of 18 = 600

Total attended = 16

Proceedings: Mahila Sabha conducted and all issues pointed and noted in Village Register.

~~MAHILA SABHA CONDUCTED AND ALL ISSUES POINTED AND NOTED IN VILLAGE REGISTER.~~

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 500

Total attended 100

Proceedings: *By way of childrens discussion.*

~~(The above proceedings were discussed in the school premises)~~

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRUM (SUNDAY MARKET)	Place identified and numerous activities will be done next year. etc	
	PMAY houses if any ready for inauguration	All are under construction	
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	Available	
	Village cultural events	Conducted	Conducted / Taken
	JJM assets/projects		
	Any other to be		

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

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Existing difficulties to be solved & infrastructural should be provided	None	
2	PHE Reclamation at mitta	None	
3	Cold Storage facility to be provided.	None	
4			
5	Habitat is to make functional	None	
6	Some of the houses should be upgraded to concrete stage	None	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Angry Graduate School mitta	None	
2	Along with official road	None	
3	Angry Graduate School at mitta	None	



4	Degree College at Maloti	NONE	
5	resilient has been sanctioned but		
6	not functioning	NONE	
7	Health Centre at Pangasinan	NONE	
S.NO.	Particulars	ACTION TAKEN	REMARKS
III. Major Problems - B2V1			
1	Road from Maloti to Seika	Tendered.	
2	and from Maloti to Pangasinan	Tendered.	
3	Septic Tank for Jamia Masjid	Contracted.	
4	Maloti		
5	Two foot Bridges over Maloti gut and Jalir-maloti	Contracted.	
IV. Major Problems - B2V2			
1	Lack of clean drinking water.	filtration plant not functioning	
2	HT line is down.	- none -	
3	POD staff is insufficient.	- none -	

4	No Lady Doctor in PHC	None
5		
V. Major Problems- B2V3		
1		
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1	The condition of roads from Bhalu to Mulla and from Mulla to Tharu is poor.	Good Condition
2	LB Canal and its tributary are in average poor condition requires urgent attention	But because of malaria is now very poor.
		- None -
VII. Major Complaints- B2V2		
1	old -	
2		

3			
VIII. Major Complaints- B2V3			
2			
2	side	→	
3			

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1			
VIII. Major Complaints- B2V3			
1			
2	<i>do</i>		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RDD, Agriculture, Forest, Education, Health, ICDS
- 2. LEAST RESPONSIVE:

↳ API Culture - depth.

9-

**GENERAL ASSESSMENT OF THE VISITING OFFICER**


I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <ul style="list-style-type: none"> <li>① DTK road of Tila, which has been closed in the winter</li> <li>② Road from Basant Nagar to...</li> <li>③ Road from...</li> <li>④ Road from...</li> <li>⑤ Road from...</li> </ul>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <p style="text-align: center;">7</p>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Basant Nagar  
Ghat  
...  
...

The Panchayat is functioning very well and satisfactory level and support provided by Panchayat Secretary and staff.

Signature of Sarpanch  
Name: VANEEKA RANI

Signature of the Visiting Officer  
Name: ZAMKAR AHMED RISHU

  
 Issued to Sarpanch Panchayat  
 07.01.10-2022