



75
Azadi Ka
Amrit Mahotsav

"Ahamlar"



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Block: MAMANPUR

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HODs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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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 Awas+ 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

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Reach the village

1. Ensure that all front line workers of different depths are present
2. Ensure exhibition by different depts. about individual benefit schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playground/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 225 schemes particularly GZC schemes like BEAMS, Janhagadi, ApakZaminApakNigani, 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 PZ, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and where 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 HIMAM train along with the trade on which they want training
15. Wherever possible, distribute employment letters for people getted under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukat Abhiyan

Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDCs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day
2. Sensitive 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 Haryali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer shall check no of kindergarten and playgrounds 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukat 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 baaisabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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-Khad 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 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 with 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 reflection under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. 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.
8. 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, VLV 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. BrashtracharMukt J&K
 - vi. Bhari Mukt J&K
 - vii. NashaMukt J&K

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: Sh. Anand Huvain
 Designation: S.A. Leclur
 Department/ place of posting: _____
 Mobile No: 9419251079
 Email ID: _____
 Home District: Kailua
 Dates of visit: 28/10/2022 And 29/10/2022

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 filled by the visiting officer and missing details to be filled)

Name of the Panchayat: Dhawal
 Local Government Directory(GD) code of the Panchayat: 240757
 Name of CD Block: Mahapur
 Name of Tehsil: Mahapur
 Name of District: Kailua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Dhawal)
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 306
 Population (approx) of the Panchayat: 1775

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
Animal Husbandry Dept.	Dr. Muzamil	Vet. Asst. Surgeon - 7889101223
Revenue Dept.	Sena Singh	GA/Deputy Clerk 9419245073
Narega Karm	Agarwal	Stone Worker, Bhawani 995376
Education	Uttam Raj Mahto	Master Teacher 9419241459
Kaibadi	Shahid Anwar	SE (700442249)
PWD (R&S)	Yog Raj	Water Supervisor (785815752)
PWD (E&S)	Tej Lal Singh	DAO
Technical Expert	Shyam Singh	Accountant 94011531
Youth Service & Sports	Pankaj Keshri	NYC 7780860506
P.H.E	Manoj Kumar Sharma	Field Worker (7902202404)
P.D.D	Yashraj	Field Worker (9404013362)

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

Department	Name	Designation
Health and Medical Dept.		

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repair
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. Patwakhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
16. Amrit Sarovars - details, location, condition *NIL*
17. Government offices- details, whether functional or not *Panchayat Bhawan*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction *Library Hall year 2011-12*
24. List of Underutilized Buildings- names *Panchayat Ghar*

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Kidmat Centres	Create /Generate awareness on 225 schemes particularly GAC Schemes Aapki Zamin Aapki Nigam, Beams, Janbhagdar, Digital JAK	There is no kidmat centre in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>NIL</i>	There are 5 KGB/PSB counters/ outlets in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	Library Hall at Bhambur under 14th FC functioning well. Reason availability based on public visitation.
PDS	Visit, evaluate, online status	There is no PDS in Panchayat
PHC	Visit- evaluate, status of staff, equipment and quality	Youth club members demanded playground for Panchayat. There is no club in Panchayat.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Done
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited school having separate bathroom for girls & boys. Having electricity, water, and toilet. CE staff & student they demand more improved IHLC units under SBM.
Swachh SBM	Evaluate	There is no separate playground in Panchayat. There is a school. Sports kit is distributed in B.V's. Even Ball game competition was organised in school by youth & sports dept. Almost area of Panchayat is fully with trees. Also plantation drive is carried out in Panchayat.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Cultural dance performed in school by students & Dept of song singing competition organised. Almost every dept. participated in Dny.
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haal/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 Sevan Mission verification- WSS/JSD Electricity supply	Verify	<i>NIL</i> - Satisfied

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of individual Compost Pits constructed 0
- b. No of individual Soak Pits constructed 90
- v. No. of Biodiversity management committee meetings held: 0
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & R schemes: Yes/No
- vii. Are Sarpanch 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 received are solved: Yes/No
- x. No of grievances received pertaining to Panchayat level: Nil
- xi. No of grievances 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF		NUMBERS		NAMES	
SR NO.		SANCTIONED	ACTUAL		
	Rural development department:				
	BDO	01	01	Nandkeet Sawant	
	JE	01	01	Sushant Sharma	
	GRS	01	01	Shubam Gupta	
	TA				
	SCHOOL EDUCATION:				
	TEACHER	16	16		
	HEAD MASTER	04	01		
	ANY OTHER	01	00		
	JAL JEEVAN:				
		00	00		
	PDD:				
	UNEMAN	03	03	Yog Raj & Dharmendra Singh	
	JE	01	01	G. B. Malik	
	ANY OTHER	01	01	Shiv Das Singh	
	FOOD & CIVIL SUPPLIES				
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Deep Singh GATE	
	SOCIAL WELFARE	00	00		
	HEALTH:				
	ASHA	04	04		
	ANM	NIL	NIL		
	AYUSH DOCTOR	NIL	NIL		
	ALLOPATHIC DOCTOR	NIL	NIL		
	ANY OTHER DEPARTMENT				

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized 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 link of Gram Swaraj Month)

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

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes [Soak pits constructed]
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NIL
- Has the Climate Resilience Plan been developed for the GP? Yes/No No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- Whether schools have started segregating waste NIL
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

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

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Almost 90% IHHs covered.
- Whether Gram Panchayat has taken steps for grey water management. If yes please specify Soak pits
- Do all the IHHs in the Gram Panchayat have toilets? No
- Are all the IHHs toilets functional or not? Those constructed are functional
- Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No (Common toilet)

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO 01
- How many Bal Sabha's were organized in the Gram Panchayat? Yes/NO Yes/NO
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO Yes/NO
- Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat? 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes/No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes/No
- Number of women beneficiaries headed households covered under PDS system 35
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes/No
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet? Yes/No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes/No
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes/No
- Whether the GP has easy access to Godown for storage (Yes/No) Yes/No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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>)

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 No such Register maintained at Panchayat level
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No such meeting held in Panchayat.

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

In addition GPPD 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

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	—	—	—
Janani suraksha yojana	—	—	—
OLD AGE pension	124	124	—
Widow pension	19	19	—
Disability pension	23	23	—
Domicile certificate	2000	635	people not availed for domicile.
Kisan credit card	147	147	Auto generated after 7 days
PM Kisan sammanidhi	193	187	8 individuals not received

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DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

Land pass book	150	142	
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jkenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

- Whether gram sabha resolution passed Yes
- Details of activities conducted *govt. Lakshya Seema, Awareness program*
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

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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	03	2020-21	4.5 Lacs.	Yes	Yes	Material not ready, delay in implementation.
PMAY	05	2020-21	6.5 Lacs.	Yes	Yes	
IHL	02	2020-21	24000	Yes	Yes	
UNDER SBM G						
CSC UNDER	NIL	NIL	NIL	NIL	NIL	NIL
SBM G	NIL	NIL	NIL	NIL	NIL	NIL
AMRT	NIL	NIL	NIL	NIL	NIL	NIL
SAROVARS	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 12

Proceedings: Need Saloni centre for in panchayat (insert pointers to be discussed there - refer panchayat proceedings)

↓ Demand for SHG, in panchayat

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of

Total attended 24

Proceedings:

Demand for children Park and playground

(Insert pointers to be discussed there - refer panchayat proceedings) ↓ Primary school to be converted to H.S. school

= Demand for upgrade of W.S. sewerage to play way school

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 JKSRM (SUN- DAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	Yes, completed on inauguration	Yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Already distributed during 9.13	Yes
	Village cultural events	Cultural events organised by school students	Yes
	JIM assets/projects	-	-
	Any other to be identified at district level	-	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	Health Sub Centre	No action taken	Should be taken up on priority as there are agricultural lands become infertile.
2	Restoration of abandoned waterfalls/ cleared	nil	within 10 km there is no high school. People of area suffering.
3	Upgradation of M.S.G.H.S	No action taken	
4	Declaration of Village blankly as Backward Area	nil	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Restoration of abandoned irrigation Canal	DPE submitted	But no action taken as ground.
2	Sanction of CPC Building	Sanctioned	But not started on ground.
3	Upgradation of Filla plant to No. 5+3	nil	Burning problem
4			
5			
6			
7			
III. Major Problems - B2V1			
1	Establishment of Bank Branch	nil	
2	very sharp bend	nil	
3			

4			
5			
Major Problems- B2V2			
1	Over head tank at Moh. Dub	nil	Should be done as soon as possible.
2			
3			
4			
5			
Major Problems- B2V3			
1			
2			
3			
4			
5			
Major Complaints- B2V1			
1	NO Health centre facility in panchayat	nil	Pregnant women have to travel 10 km to get vaccination
2	NO all weather road connecting in Panchayat	nil	Burning Problem
3	Mayday not at nearby location	nil	People have to travel 10 km to get their work done
Major Complaints- B2V2			
1	NO Mobile Signal	nil	There is no network in Panchayat
2			
3			
Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RD
2. LEAST RESPONSIVE DEPARTMENT:

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:
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) <u>6/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

People of Panchayat not satisfied with B.V Program, as there is no action taken against problem reported in previous B.V program.

Signature of Sarpanch
SHER SINGH
Name Sarpanch Panchayat
Dhamla (Mahapur)

Signature of the Visiting Officer
Name: Dr. Anil Kumar
Subject: MSH

Major Complaints

1. Pending watered liability should be released as soon as possible under Ministry for the year - 2016-17, 2017-18, 2018-19 & 2020-21)
2. Declaration of Panchayat Member as backward
3. etc. required at Rajpur.

