



75
Azadi Ka
Amrit Mahotsav

213



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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



Day 1

Reach the village

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. 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 Mukht 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 activities 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 Mukta 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 JKSRML
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

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. 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, bhrashtrachar 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, 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 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: Muzafar Ali Malik
Designation: Additional Secretary to the Govt.
Department/ place of posting: Revenue Department, Civil Sect. J&K
Mobile No: 9906024000
Email ID: muzafarmalik706@gmail.com
Home District: Doda
Dates of visit: 31st Oct & 1st Nov. 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Aitham
Local Government Directory(LGD) code of the Panchayat: 240604
Name of CD Block: Nagwota
Name of Tehsil: Jammu
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 480
Population (approx) of the Panchayat: 2700

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

Department	Name (Smt/Sh)	Designation
Agriculture	Shivangi Sharma	IAEO
- do -	Vikram Singh	AEA
RDD	Jasveer Sharma	VLW
Social Welfare	Darshana Devi	AWW
Health	Mohini Devi	Asha Warkar
PHE/Irrigation	Gopal Keeshan	JE
- do -	Om Parkash	Baidar
Horticulture	Talib Hussain	HTG III
FCC & CA	Rakesh Thakur	State Dealer. (Rakesh Thakur)
Sheep Husbandary	Kuresheed Ahmed	

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
15. Amrit Sarovars – details, location, condition *Artham near Panchayat Ghar.*
16. Government offices- details, whether functional or not *PHC, Ayush Centre, High School.*
17. Ration shop ☒ (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *view point Artham.*
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
23. List of Underutilized Buildings- names

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	yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	✓
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	On place
PHC	Visit- evaluate, status of staff, equipment and quality	Available doctors / paramedical, Need land for own building. No Toilet facility in existing Bldg. Female staff face problem.
Youth clubs	Meet, interact, seek suggestions	- Yes -
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	Met with staff and students GHSchool Aitham.
Swachh SBM	Evaluate	Needs Improvement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Pashapatam Volley Ball match organized by GHS Aitham. PET doing best in game activity.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Existing.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held, at High School Aitham.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture, Health.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified, Main Problem of the Panchayat, water shortage, incomplete work of JTM.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

DAY 2

- a. No of Individual Compost Pits constructed *Under Construction*
- b. No of Individual Soak Pits constructed *Under Construction*
- V. No.of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- 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 GRS TA	— 01	— 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 schools . HM 01 Master = 01 Teacher 15.		
	JAL JEEVAN:	01	01	Abdul Hamid Aftab.
	PDD: LINEMAN JE ANY OTHER	01	01	Ajay sharma.
	FOOD & CIVIL SUPPLIES	01	01	—
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	
	SOCIAL WELFARE	06	06	Answers .
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 01	03 02 01 01	
	<i>Fisheries Dept</i> ANY OTHER DEPARTMENT	02	02	—

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)

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

1 Clean and green village

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

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *yes*
- ii) Do all the eligible individuals been provided the Golden Card? *60-70%*
- 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?
- 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?
- 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?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ✓
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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—01—
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes (panchayat ghar)
- iv) Is the Gram Panchayat office functional or not? -yes.
- 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
- 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? yes
- 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?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- 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? ✓
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... ✓

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... ✓
- 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>)

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

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.

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

In addition GPDP 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	2413	1300	under process
Janani suraksha yojana	35	35	—
OLD AGE pension	210	206	04- Bank A/c's error
Widow pension	28	28	—
Disability pension	27	27	—
Domicile certificate	3100	2000	
Kisan credit card	—	378	—
PM kisan sammannidhi	276	145	ownership issue, death cases.

Land pass book		250	—
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	—	03	—
Registration of village contractors on PWD portal	—	04	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted — *awareness*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal —
- How many drug addicts in the village —
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of 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	✓					
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ✓

Total attended 38 ✓

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 ✓

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

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 (SUNDAY MARKET)	yes .	
	PMAY houses if any ready for inauguration	under construction .	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	yes .	
	Sports kits	—	
	Village cultural events	yes .	
	JJM assets/projects	yes .	
	Any other to be identified at district level	—	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Facing of Transformer Samopel at Chabba	Replaced as and when required	Mostly during summer.
2	Protection wall at GHS Mitham	- NIL -	Urgently required.
3	Linkroad Sain Jagir, Lagan, Chabba, Panso Padhale	Sain Jagir was approved	Urgently required. Others also.
4	Community Hall	NIL	Urgently required.
5	Coverage of Pension Scheme	Yes 97%	-
6	Filtration plant	NIL	Urgently required.
7	Improvement of Electric system	little improved.	Specific focus on HT/Low voltage lines, damped wires/poles etc.
II. Urgent Public Requirements/ Demands- B2V2			
1	Banking facility / ATM in Pgt	NIL	Urgently required.
2	Road connecting to Sain Jagir, Lagan, Rajoli	Sain Jagir 'Posted'	Other are required urgently.
3	Vacant Post of Headmaster in GHS Mitham	Posted	-
4	Power House at Tula dikhot	- NIL	-
5	Salary of AMW/Helpers	As usual	-
6	Mobile Tower in Panchayat	- NIL	-
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Low voltage, sagging of wires etc	NIL	Urgently required.
2	Irrigation Topped water supply	No action taken	Most most urgently required.
3	Road conditions of G.P.	- NIL -	Bad condition, a vast area not connected by road yet.

4	Non availability of Banking Service	NIL	Required.
5	No proper disposal of plastic waste	NIL	Required.
IV. Major Problems- B2V2			
1	Road Connectivity to Sactapur, Lagan, Pagdi	-	Immediate action required.
2	Non-availability of Banking Service	NIL	Required.
3	Electricity issues	- little improvement	
4	Water supply	-	it got affected for 11 months, need immediate action
5			
V. Major Problems- B2V3			
1	Water supply	- NIL	urgently required.
2	Inter - Panchayat connectivity by road	- NIL	Required urgently.
3	Adequate Coverage of Pension Schemes	- yes	Better improvement.
4	Electricity infrastructure improvement	- NIL	Urgently required.
5			
VI. Major Complaints- B2V1			
1	Water supply	NIL	Urgently required.
2	Electric infrastructure	little -	Required
3	Staff in school	Provided -	-
VII. Major Complaints- B2V2			
1	Electricity + water supply	NIL -	urgently required.
2	Soil erosion	NIL	required.
3			
VIII. Major Complaints- B2V3			
1	Water supply	NIL	urgently required.
2	Road maintenance in Panchayat	NIL -	urgently required.
3	Play ground facility	NIL	urgently required.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture*
2. LEAST RESPONSIVE DEPARTMENT: *PHE/ Irrigation (Jal Shakti Deptt)*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>water supply, road connectivity, Pending of funds of previous B2V.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>water supply, electricity, road connectivity.</i>
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) <i>over leaf in detail.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SHOBHA RANI
Signature of Sarpanch
Panchayat Malwa, Alwar

Name *Shoba Rani*

Muzafar Ali Malik
1.11.2022
Signature of the Visiting Officer

Name *MUZAFAR ALI MALIK*

1. Agriculture: Dept - Doing Best in the area. Need to cover all left out areas.
(4) 12 new AW Centres at vill Sair Jagir and Chabba (5)
2. Social Welfare (4) Cover left out eligible for pension and resolve pending salary of AWW/Helpers
3. PDD: The poles/wires wherever damaged need immediate replacement, immediate replacement of damaged transformers and regular power supply.
4. Mining Dept: There is a Stone Crusher within the catchment of water source feeding the Panchayat, needs immediately stopped or shifted to other location. This has resulted into disruption of water supply in the Panchayat.
5. CARD - Pending beneficiaries to be adhered to.
6. Forest / Social Forestry: - Awareness among the public regarding the forest dept. Schemes like Water Conservation / facilitation of cases for water conservation. Social Forestry has taken land for afforestation which is to be released.
7. Revenue Dept: • Full time Patwari to be posted in PH Atham - Patwari to sit in Panchayat office Atham once in a week.
• Completion of digitisation / distribution of Panchayat Books.

8. Health Dept :- Own Building of PHC/Ayush Centre for which land to be provided. Till this arrangement is made atleast ~~one~~ govt building to be identified having Toilet facility for making functional PHC/Ayush Centre. One Ambulance is also urgently required.

9. Education Dept :- Demarcation of entire land of school and immediate boundary wall of the school. ~~Staff~~ Staff required at G. Middle School Sairajgarh atleast one Urdu teacher.

10. RDD :- Time bound completion of the works taken up in the FY 2022-23. The works allotted under Capex - to be taken up immediately.

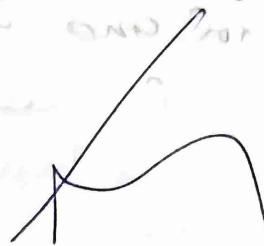
11. Jal Shakti Dept :- To improve the existing water supply system. To explore other options for providing drinking water as the area is water deficient and people have started shifting some other locations. JE to regularly visit the Panchayat, to distribute water through tankers on regular basis on rational basis.

12. PWD(R&B) .

inter-connectivity of Panchnal Roads .

Immediate road Connectivity required .

- i), Artham to Sail Jagir .
- ii), Artham to Baba Phair (Denehan)
- iii), Artham to Lagan . (Katal Batal)
- iv), Artham to M dispensary to Kallian .
- v), ~~Artham to~~

 1.11.2022

Visiting Officer -
Muzaffer Ali Malik
Adl. Sec (R&B),