



75  
Azadi Ka  
Amrit Mahotsav

(Maharashtra - B)



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**Back<sub>2</sub>  
Village<sub>4</sub>**

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### 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 <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 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

### 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning dept</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>• PFI 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> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>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> </ol>

**Day 1**

Reach the village

1. Ensure that all from line workers of different depths are present.
2. Ensure exhibition by different depths 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 Kaitha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amrisarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdari, AapkiZaminAapkiNigam, 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 HIMMAT 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 Mukti Abhiyan

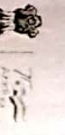
**Day 2**

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 21<sup>st</sup> 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 Gapon 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 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 depths including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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. HHHL toilets and payments
  - d. CSCS
22. AMRIT SAROVARS
23. Hold a mahalsabha and a batsabha and record proceedings in the format given
24. Inaugurate village haat under JKSRILM
25. Check if youth clubs are formed in the panchayat and what activities they are engaged in
26. Organize a village level cultural event to engage panchayat members
27. 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 dept 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 BDD 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](http://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, VLVW 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. Bhai Mukht 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



A) Details of Reporting Officer:

Name: Dr. Kehar Singh  
 Designation: Asstt. Professor  
 Department/ place of posting: GDC Baskahli  
 Mobile No: 7006696423  
 Email ID: kehar@gmail.com  
 Home District: Kaithua  
 Dates of visit: 28th & 29th Oct. 2022

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

Name of the Panchayat: Mahapur B  
 Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_  
 Name of CD Block: Mahapur  
 Name of Tehsil: Mahapur  
 Name of District: Kaithua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (Two)  
 No. of hamlets in the Panchayat: 07 (Seven)  
 No. of households in the Panchayat: 318  
 Population (approx) of the Panchayat: 2100 (Approx)

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
TDC	Shubang	Asstt
Health	Manika Lakshmi	Asstt worker
Health	Rimla Devi	Asstt worker
EDU.	Ravinder Kumar	Master
Sports	Rajesh Sharma	PET
Agriculture	Raj Kumar	AEA
PDD	Tanvir Singh	MPLV
Health	Santosh Kumar	EMPHW
PHD	Mam Hussain	Water live man
PDD	Harender Singh	live man
Social Forestry	Kishor Lal	Ta. Deptt. master
Self help group	Ramona Devi	Dandi milk
Higher Education	Dr. Balbir Singh	Asstt. profdr

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

Department	Name	Designation
Health	NA	NA

**DAY 1 - ACTIVITIES**  
**AGENDA 1: PANCHAYAT ASSET REGISTER**

Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. N&W/needng 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) 111 Mahapur B.
  - b. Total children enrolled - Nil
16. Government offices- details, location, condition - Nil
17. Ration shop (Y/N) - Nil
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. VW/Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction - Nil
23. List of Underutilized Buildings- names - Nil

**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 GZC, schemes Aapki Zamin Aapki Niigani, Beams, Janbhagidari, Digital J2K	yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	good
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	good
PHC	Visit- evaluate, status of staff, equipment and quality	good
Youth clubs	Meet, interact, seek suggestions	good
SHG	Meet, identify problems, seek suggestions	yes + NO problem
PMAY	Inspect, inaugurate	yes
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes all good satisfactors
Swachh SBM	Evaluate	good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	good
Har Gaon Haryaji, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dargal/ Haal/Wela	Participate in, ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 83Y	yes
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	yes



## 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 Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- v. No of Biodiversity management committee meetings held.
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&P 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 grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level:
- xi. No of grievances disposed 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	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13	13	
	JAL JEEVAN:	7	7	
	PDD: LINEMAN JE ANY OTHER	3 1	3 1	
	FOOD & CIVIL SUPPLIES	0	0	
	AGRICULTURE & ANIMAL HUS- BANDARY	5	2	
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 0 0 0	2 0 0 0	
	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:

### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Yes
- Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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 Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- 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 HHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- Do all the HHs in the Gram Panchayat have toilets? Yes
- Are all the HHs toilets functional or not? Yes
- 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? Yes

- 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 Yes
  - How many Bal Sabha's were organized in the Gram Panchayat 2/ month
  - Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
  - Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
  - Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes
- 5 Village with good governance**
- Is CSC located in the Gram Panchayat Bhawan or not? Yes
  - 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 Haqqa 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
  - 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
  - Have all the eligible households been registered for Pension or not? Yes
  - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
  - Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
  - Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes
- 7 Socially secured village**
- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
  - Is Gram Panchayat Office Disabled Friendly or not? Yes
  - 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

- 8 Engendered Development in Village**
- How many Mahila Sabhas were organized in the Gram Panchayat 2 per month
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - Number of women beneficiaries headed households covered under PDS Yes
  - Number of women beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N

- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
  - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
  - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
  - Whether the GP has easy access to Godown for storage (Yes/No) Yes
  - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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

#### In addition GDP plan shall also include :

- Tourist places which need to be developed *Julhari*
- Specific product which needs to be developed *gr*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Family Computer, Motor cycle, etc.*

## DAY 2 ACTIVITIES

1

### 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	500	500	
Janani suraksha yojana	20	20	
OLD AGE pension	40	40	
Widow pension	20	20	
Disability pension	6	6	
Domicile certificate	700	700	
Kisan credit card	290	233	
PIM kisan sammanidhi	300	15	

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Land pass book	350	35		
Registration of village vendors on GFM portal	01	01		Printing issue
Registration of village contractors on Jkenders portal	01	01		
Registration of village contractors on PWD portal	01	01		
Incomplete buildings/projects	01	01		Tenall builds

## DAY 2 ACTIVITIES

### AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *visited all individuals in the PH*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *NH*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *NH*

20

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

### 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 THE WORK
MGNREGA						
PMAY						
IHLH UNDER SBM-G						
CSC UNDER SBM-G	Nil					
AMRIT SAROVARS	Nil					

### DAY 2 ACTIVITIES

#### AGENDA 8

##### MAHILA SABHA

Total women in the village above the age of 18 **280**  
 Total attended **30**  
 Proceedings: (Pl insert pointers to be discussed there - refer poll proceedings)

### DAY 2 ACTIVITIES

#### AGENDA 9

##### BAL SABHA

Hold a Bal Sabha and record proceedings **20**  
 Total children in the village above the age of .. **20**  
 Total attended **20**  
 Proceedings: (Pl insert pointers to be discussed there - refer poll 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 JKSRLM (SUN-DAY MARKET)	Nil	
	PHAW houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Yes	
	JIM assets/projects		
	Any other to be identified at district level		

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

S.NO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity	Demand Projects	
2	electricity storage	"	
3	Drinking Facility	"	
4	Drinking water	"	
5	sheep animal	"	
6	sheep animal	"	
7	water	"	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity	Nil	
2	supply of kerosene oil	Nil	
3	electricity poles	Nil	
4	supply of water & other		
5	complaints to govt.	nil	
6	upgradation of bus cables to		
7	Primary health centre.		
III. Major Problems - B2V1			
1	Road connectivity	Nil	
2	electricity poles	Nil	
3	water Resources & pipes.	Nil	

4	water supply	nil	
5			
IV. Major Problems- B2V2			
1	medicine supply	nil	
2	sheep & animal husbandry	nil	
3	road facility	nil	
4	electricity storage	nil	
5			
V. Major Problems- B2V3			
1	Road connectivity	nil	
2	Drinking water	nil	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Road connectivity,	nil	
2	Drinking water	nil	
3	electricity poles	nil	
VII. Major Complaints- B2V2			
1	Road connectivity	nil	
2	Drinking water	nil	
3	electricity poles	nil	
VIII. Major Complaints- B2V3			
1	Road connectivity	nil	
2	Drinking water	nil	
3	electricity poles	nil	

## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS


1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Technical Edu Deptt.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>NO</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<u>Nil</u>
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)	<u>good</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>9/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<u>yes</u>

  
**S. K. SANWAL**  
 Sarpanch  
 Pvt. Hatqa Mahanpur-B  
 Block Mahanpur (Bason II)  
**Signature of Sarpanch**

Name Shukal Kumar

  
**Signature of the Visiting Officer**  
 Name Dr. Kehar