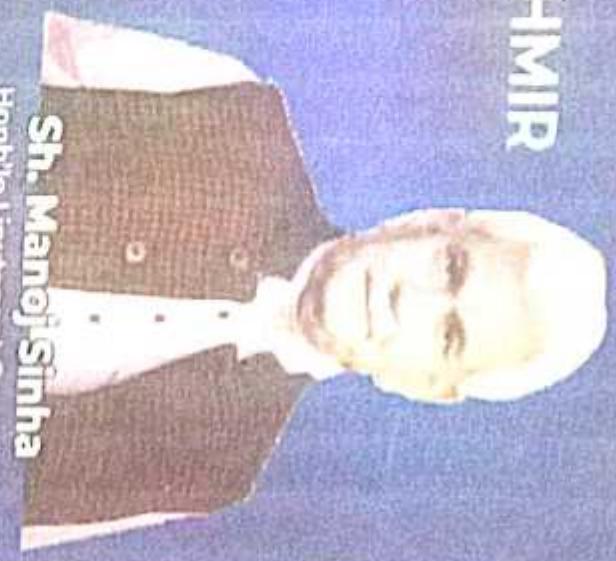


**GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA**

# **ADBHUT DODA**

**Back to Village-4**



**Sh. Manoj Sinha**

Hon'ble Lieutenant Governor  
Jammu & Kashmir

**NASHA MUKTI, 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

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
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 absences. 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 uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.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.jkpanchayat.in">www.jkpanchayat.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>✓ PRI 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 Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul>

- \* List of pension beneficiaries.
- \* List of SHGs
- \* List of agriculture scheme beneficiaries
- \* List of beneficiaries for various certificates/ benefits to be distributed by the visiting officer

#### Task 1

Inspect the village

1. Ensure that all form line workers of different depots are present
2. Ensure evidence by different depots about individual beneficiary schemes
3. Inspect JKC/JPS counter/offices
4. Participate/ensure organization of sports activity in playground, talent night/cultural event/youth activity
5. Visit atleast 2 artisans/wives and get its geo tagged photos
6. Inspect Gramtar (G3) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Landnagidari, AapkiZaminAapkiNigrani, Digital J&K
7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
8. Check effectiveness of Centrally sponsored schemes
9. Visit and inspect all government establishments including PHE, AW/C, FPS, schools, etc

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>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</p> <p>15. Open discussion on Nasha Mukt Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>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 Panchayti Raj Day.</p> <p>2. Sensitize village residents about "myscheme" 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</p>

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 Har Rahi
13. Ensure painting on digital J&K in **panchayat offices**
14. Ensure painting on panchayat administration panchayat ghars
15. The visiting office shall check no of playfields present in the panchayat offices and the infrastructure present in these areas.

15. 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 Mukt 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 JKSRMLM
24. Check if youth clubs are formed in the panchayat and who

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24. Check if youth clubs are formed in the panchayat and what

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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. 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.
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, VLM 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. Bhaij Mukt J&K
  - vii. NashaMukt J&K
2. 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.
3. 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: Balwant Singh

Designation: T.E.O

Department/ Education  
Chander, Bhalesa.

place  
of

Mobile No: 9082243908

Email ID: Salwantramt31@gmail.com

Home District: Doda

Dates of visit: 01-11-2022 - to 02-11-2022

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

Biswam

Name of the Panchayat: \_\_\_\_\_

(14)

Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_

Name of CD Block:

Galyas.

Name of Tehsil:

Chittorgarh.

Name of District:

Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

448

Population (approx) of the Panchayat:

2520

**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 reassigned to the Panchayat for the programme:**

Department	Name	Designation
R.D.D.	Mohd. Iqbal.	H.P.M.
Seduction	S. Shadab Ali	Teacher
P.H.E	Mr. Nasir	Caretaker
Agro Culture	Aasif Hussain	F.A.
P.D.D.	Mohd. Naseer Tak.	Teacher, Head M.C.
I.C.D.S.	Sharmila Begum.	A.M.U.
Hedge.	Shaukat Begum.	M.K.A.

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

Department	Name	Designation
-	-	-
-	-	-
-	-	-

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure  
Govt building/private  
New/needng repairs  
*Govt building occupied by SSB (or) working in private building.*
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 ✓
  - d. College ✓
  - e. University ✓
15. Anganwadi Centre ✓  
a. (govt/private)  
b. Total children enrolled - 242
16. Government offices- details, location, condition - n/c
17. Ration shop ✓ whether functional or not - Functional
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. V.L.W Office ✓
21. Primary Healthcare Centre ✓
22. List of Incomplete Buildings- names, year of construction ~~2000~~ Guest House near govt station delayed due to shortage of funds.
23. List of Underutilized Buildings- names ~~n/a~~

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	KhidmatCentres and 4.	Visit, verify <i>Nil</i>
CSC	counters/Jk8/PSB	Create Generate awareness on 225 schemes particularly G2C schemes AapkiZaminAapkiNigrani, Beams, janbhāgīdari, digital J&K a) Status of counter <i>Nil</i> b) Number of visitors <i>Nil</i>
INCOMPLETE BUILDINGS/PROJECTS	PMG	Verify whether identification and redistribution done
WASH CLUES	PMG	Visit, evaluate, online status
PMAS	PMAS	Visit- evaluate, status of staff, equipment and quality
MR. SINGH, MR. PRIDE PROGRESS, CONFIDENT WATER, TOILETS, STAFF	CONFIDENT TEAM MEM	Meet, interact, seek suggestions
INTERVIEWS AT PLAY GROUNDS	PLAYERS, KIDS, DICTATION	Meet, identify problems, seek suggestions
		Inspect, Inaugurate
		Visit, check for water, electricity, sanitation, meet students and staff
		Evaluate
		Ensure, verify. Participate in at least one game in the playground

## VILLAGE GAMES

HAR GAGN HARYALI, PLANTATION DRIVE  
VILLAGE CULTURAL EVENT  
YANGALA/HAT/MELA

Evaluate status, feedback  
Participate in; ensure that it is held

## EXHIBITION OF SCHEMES

JAL JEWANI MISSION VERIFICATION-

CONTINUOUS  
Verify

## ELECTRICITY SUPPLY

DAY 1 ACTIVITIES

AGENDA 3: SATURATE LAB AND RECORDS AND RECORD OBSERVATIONS IN LAB

## 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
- 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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions.

DAY 2

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) 

Report

- I. Maintenance of records: Gram Sabha registers(7 registers) ✓
  - II. Social Audit Committee details: ✓ Yes
  - III. Swachta Status – Village is ODF or ODF + ND
  - IV. MGNREGA/SBM convergence
    - a. No of Individual Compost Pits constructed: 45 ✓ No
    - b. No of Individual Soak Pits constructed: 45 ✓
  - V. No.of Biodiversity management committee meetings held: 5
  - VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/✓
  - No
  - Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
  - VI. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
  - VII. Whether subject have been assigned by the Sarpanch to the Panchs: Yes/No ✓
  - VIII. Whether grievances redressal box is installed: Yes/No ✓
  - IX. Whether grievances received pertaining to Panchayat level: 2
  - X. No of grievances received at Panchayat level: 2
  - XI. No of grievances disposed of at Panchayat level: 2

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	SANCTIONED	ACTUAL	NAMES
	Rural development department:				
	BDO		14	14	Nagesh Kumar
	JE		01	01	Pankaj Kumar
	GRS		01	01	
	TA				
	SCHOOL EDUCATION:				
	Teacher		26	19	
	Head master		01	01	
	Any other		5	3	
	JALJEEVAN			-	
				-	

PDD:			
LINEMAN	01	01	rookd ngras ftr
JE	-	-	-
Any other	-	-	-
FOOD & CIVIL SUPPLIES	-	-	-
AGRICULTURE & ANIMAL HUSBANDARY	-	-	-
SOCIAL WELFARE	-	-	-
HEALTH:			
ASHA	03	03	Ishwar Bagar (PSR)
ANM	42	NIC	+ Mehmood Bagar "
AYUSH DOCTOR	01	01	3 Pogonina Bagar "
ALLOPATHIC DOCTOR	X	X	Dr Meekhu Balu.

## DAY 2 ACTIVITIES

AGENDA NO.1 Discussion localized SDGs prioritized for that village and assess the progress of different schemes relating to the

21<sup>st</sup> April 22, on National Panchayati Raj Day

Panchayati Raj as per the resolution passed by that Gram Panchayat on

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  
\_\_\_\_\_  
*NPL*
- 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  
\_\_\_\_\_  
*✓*
- Has the Climate Resilience Plan been developed for the GP? Yes /No  
\_\_\_\_\_

- i) Steps taken by the Gram Sabha about energy consumption, usage of fossil fuels, non-renewable building materials and also practices like drip irrigation, planting of trees, conserving forests, usage of good agricultural methods. *Yes*
- ii) Whether schools have started segregating waste *No*
- iii) Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*.
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- 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? *No*
- 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? *No*

### **3 Water sufficient village**

- i) Do all the HHs in the Gram Panchayat have water pipeline connections? *No*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*
- iii) Are all the HHs toilets functional or not? *No*
- iv) Do all the Schools/Anganwadi centers have a toilet facility or not? *No*
- v) Are all the toilets in the schools/Anganwadi functional or not? *No*
- vi) Whether Gram Panchayat Bhawan has separate toilets for women or not? *No*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *No*

### **4 Child Friendly village**

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes*/No
- ii) How many Bal Sabha's were organized in the Gram Panchayat *2/Month*.
- 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.

Do all the schools under the Gram Panchayat

village with good governance

5 Is CSC located in the Gram Panchayat

i) Is the list of beneficiaries related to the Gram Panchayat Bhawan or not? Yes

ii) Does the Gram Panchayat has its building or not? No

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

v) Is Social Audit of earlier Schemes/Programs carried out or not? No

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

- vi) Has Gram panchayat provided meetings or not? **Yes**.
- vii) Have all the eligible households been provided space for Self-help Groups in PanchayatGhar for holding Has Job Cards been facilitated Youth for Pension or not? **No**
- viii) Has Gram Panchayat facilitated to all the eligible individuals under MGNREGA? **Yes**.  
Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**
- ix) Socially secured village
- x) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- xii) Is Gram Panchayat Office Disabled Friendly or not? **No**.
- xiii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- xiv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- xv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **No**
- xvi) Are all the eligible households getting benefits from IAY or not? **No**

## NOTES

W.D.L.

Inform village residents about mySchemes<sup>®</sup> portal ([myschemes.in](http://myschemes.in)) which includes information  
regarding schemes being run by Central/ State/ UT govt across the country.  
Site address from <https://icpaniagatim24x7pvtltd.com>

## DAY 2 ACTIVITIES

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### 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 & 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. *Yes*

(GPDp format available on <http://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 *for each hamlet*
- \* Tourism- home stays *for each hamlet*

## AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL BENEFICIARIES IN THE VILLAGE	TOTAL ELIGIBLE FOR BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2450	7560	Low Interest Sched-A
Janani suraksha yojana	—	—	—
OLD AGE pension	706	706	—
Widow pension	17	17	—
Disability pension	44	44	—
Domicile certificate	2520	1250	—

Kisan credit card	✓	✓	✓
PM kisan sammannidhi	✓	✓	✓
Land pass book	✓	✓	✓
Registration of village vendors on GEM portal	✓	✓	✓
Registration of village contractors on jktenders portal	✓	✓	✓
Registration of village contractors on PWD portal	✓	✓	✓
Incomplete buildings/projects	✓	✓	✓

Shortage of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes* *4/4*  
*Rolling & Oath / Pledge at school level.*
2. Details of activities conducted *yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *NIC*
5. Whether reported to the Deputy Commissioner *NIC* *0*
6. How many registered for rehabilitation under government programme *NIC*

## 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	WHAT WORK EXECUTED	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Water Harvesting Apples Elevation by N.E.R - 2022	2021	1.50 Lakh	Yes.	Yes.	No.
PMAY	Slab & mud brick of 100 sq ft	2022	1.30 + 9000	Yes	Yes.	No.
HTHL	Brick & cement 100 sq ft	2020-21	12000	Yes	Yes.	Yes Report Below
UNDER SBM-G	Cot unit house for Govt employee	2017-18	120	Yes	Yes	No.
CSC	CSC unit house for Govt employee	2017-18	120	Yes	Yes	No.
UNDER						

With CSC and New  
Green Budget Notes.

2018-19 -

1.80 PPN -  
408 -

7  
408 -

No.

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 1252.

Total attended = 350

Proceedings: *Demand for Cutting & Tailoring contest,*

## DAY 2 ACTIVITIES

### AGENDA 9

#### BALSABHA

Hold a balsabha and record proceedings

YES.

Total children in the village above the age of ...~~5~~ upto 11 yrs = 246

Total attended

720

Proceedings:

*Survey of under gear kids.*

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	0	nil	nil
PMAY houses if any ready for inauguration	63 no	yes	nil
Swachh gram projects- segregation sheds etc	nil	nil	nil
Amrit sarovars	nil	nil	nil
Sports kits	nil	nil	nil
Village cultural events	nil	nil	nil
JJM assets/projects	Not done for now	—	—
Any other to be	—	—	—

**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](http://www.jkpanchayat.in))**

S NO	Particulars	Action taken	Remarks #
I	Urgent Public Requirements/ Demands- B2V1		
1			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Black marketing of Oilseed Soybean	Corporation of. District Level Consumer Protection Body	State Panchayat Pensionary
2	Supply of ration Food Item	No Action needed	
3	Supply Food Item	No Action needed	

S.NO.	Particulars	Action taken	Remarks #
4	Not Receiving Services of Post Office	Not in Report	Planned
5	Delayed payment of Electricity bill of Jaffna Power	"	Planned #
6	Delayed payment of Electricity bill	Not in Report	Planned #
7	Delayed payment of Electricity bill and the other services by people of Jaffna	No action	Planned #

### III. Major Problems - B2V1

1		
2		
3		
4		
5		

### IV. Major Problems- B2V2

1	Road Connectivity	No min. road network ably enough.	Planned
2	Emergency Electricity supply	"	"
3	Emergency Electricity due to strike of PBO.	"	"

4

5

V. Major Problems- B2V3

1	Problems of other occupied by RBOB.	No action.	Planned Required Proposed
2	PUC for Bawang, Kuning, Batangas	"	"
3	Own building under Icos / Agroindustrial Center	"	"
4	Play Ground for Children	"	"
5	Installation of hand pump straws in 500 houses.	Works done on hand pumps.	Lenggad

VI. Major Complaints- B2V1

1

2

3

VII. Major Complaints- B2V2

1	Bad condition of Roads from Bawang	Ongoing process.	-
2	to clean (RBS)	Administrating	-
	Frequent power cuts.		

3

VIII. Major Complaints- B2V3

1	Employee obstructing hotel (Redefining work)	No action	Sugared
2	Payment of works after completion laboring component.	"	"
3	P/holders send P.A.C along payment bridge at Tatami Nella	Problems persist. Pmt bridge pending	Pmt bridge pending

### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D., I.C.S., Education, Social welfare, Agriculture
2. LEAST RESPONSIVE: ~~None~~

Note:- Supporting staff of manganese (especially EPB) has done commendable job/work in whole Gram Panchayat and particularly whole Pradyut abhor it like the work.

The people of Gram Pradyut wants to regulate and confirm the said staff (especially EPB) so that Gramic demand will be fulfilled and also release the safety of staff I.C. EPB.

Also:- Please the A.M.R. daily wages salary

  
Visiting Officer  
Parbat Bhagat.

## REPORT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Provision of Health Units in panchayat, Toilet timely in all schools, sub control PTA or Sangathan, Bawali.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Shortage of teaching staff in the school, Pimpri, Motor Raod, (3) Building for medical Dept &amp; Agriculture Dept at Bhopal, Ambulance 108, (5) Payment of medical cost.</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days   Signature of Sarpanch Name <i>Huda Begam</i>