



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 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 th each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure th data of all Panchayats is upload ed by the visiting officer within the period specified

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 i. 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 department

BACK TO VILLAGE PHASE-IV (15TH OCT T



Reach the village

1. Ensure intervention and 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, table 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 awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdan, AapkiZaminAapkiNigrah, 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 PHC, 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 employed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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 Mukh 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 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 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 yu 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

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.

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: NARESH KUMAR

Designation: Lecturer

Department/ place of posting: School education, Govt. Hr. Sec. School Magh

Mobile No: 9858016819

Email ID: NareeshKumarhgr101@gmail.com

Home District: Kathua

Dates of visit: 30-10-2022 to 31-10-2022

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

Name of the Panchayat: Makwal

Local Government Directory(LGD) code of the Panchayat: 240791

Name of CD Block: Nagrot Bujrao

Name of Tehsil: Ramkot

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 927

Population (approx) of the Panchayat: 5253

Part-II:

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
PHE	Sanjay Kumar	T E
Education	Ravinder Singh	Teacher
PHE	Raj Kumar	Line man
Health	Vinod Kumar	Senior Pharmacist
TRF	Baldev Singh	Helper
PDD	Sudesh Kumar	Line man
Scriculture	Rattan Chand	Helper
Education	Beeta Devi	REK
Health	Asha Vishnu Devi	Asha worker
PDD	Bishan Dass	Line man
PDD	Sansar Singh	Line man
Social welfare	Vimla Devi	Anganwadi Worker
Social welfare	Pri ti Devi	Anganwadi Worker

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 → 237
15. Amrit Sarovars – details, location, condition → nil -
16. Government offices- details, whether functional or not ✓ yes.
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance → Chintpurna
19. Village heritage sites/ treks- names, little details on historical/cultural importance → Shiv Mandir
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
2. List of Incomplete Buildings- names, year of construction → 3, Club Ghar, Pgt. Ghar
3. List of Underutilized Buildings- names → 03, GIPS Makwal, old Pgt. Ghar
Makwal, GMS Makwal.

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	- nil -
JKB/PSB counters/outlets	a) Status of counter → nil - b) Number of visitors → 2	- nil -
Incomplete buildings/projects	Verify whether identification and redistribution done → Yes.	Yes.
PDS	Visit, evaluate, online status	No PDS Center.
PHC	Visit- evaluate, status of staff, equipment and quality →	Yes, Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Yes, Required Playground.
SHG	Meet, identify problems, seek suggestions	Yes, Take loan and Start Hand ^{Business}
PMAY	Inspect, Inaugurate	Yes, Grian Chand S/o Tara Chand
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Sanitation and water supply is poor.
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No, Sports kit Distributed at GHS Malewal.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, Good.
Village cultural event Dangal/ Haat/Mela	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 B2V	Yes, J & L Bank, Dev. Corp R.D.D, Medical, Education
Jal Jeewan Mission verification- WSS/JSD Electricity supply	✓ Verify	Tender Completed. work in progress.

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: - nil -

Details of the bank sanctioning it: - nil -

Total amount involved: - nil -

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings *yes*

DAY 2

No of Individual Compost Pits constructed → 05

No of Individual Soak Pits constructed → 10

No. of Biodiversity management committee meetings held: 07

I. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: *Yes/No*

II. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*

III. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*

Whether grievance redressal box is installed: *Yes/No*

No of grievances received pertaining to Panchayat level: 23

No of grievances disposed of at Panchayat level: 18

I. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*

II. 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	Ranjeet Thakur - Raj Kumar Sohan Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 - 2	10 - 1	Suresh Kumar, Ravinder Singh Narinder Singh, Pasdeep - Reeta Deri
	JAL JEEVAN:	1	1	Raj Kumar
	PDD: LINEMAN JE ANY OTHER	1 1 1	1 1 1	Bishan Dass Narinder Singh Sudesh Kumar.
	FOOD & CIVIL SUPPLIES	01	01	Bansi Lal
	AGRICULTURE & ANIMAL HUSBANDRY	01 -	01 -	Pankaj Gupta
	SOCIAL WELFARE	01	01	Des Raj
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 01	04 01 01 01	Vijay Kumar, Sushma Bhatti Swishla, Bishno Kumar Krishna Deri Nidhi Gupta Dr. Kundan Kumar
	ANY OTHER DEPARTMENT forest, Social forestry	01 01	01 01	Balder Singh Parkash Chand

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 - No -
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

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 no

Whether schools have their own compost/soakage pits for solid/liquid waste management no

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

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? - no -

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - no -

Do all the IHHs in the Gram Panchayat have toilets? yes, 80%

Are all the IHHs toilets functional or not? yes

Do all the Schools/Anganwadi centers have a toilet facility or not? - no -

Are all the toilets in the schools/Aaganwadi functional or not? - no -

Whether Gram Pachachayat Bhawan has separate toilets for women or not? - Not -

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 02
- i) How many Bal Sabha's were organized in the Gram Panchayat? 02
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- iv) 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? not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall? not
- iii) Does the Gram Panchayat has its building or not? Yes
- 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 (20-09-2022)

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 PMRY, BPL etc.
- 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? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

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? No
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 08

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

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 system Yes 13

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No 10%

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No

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

END NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country

Material available from <https://jkpanchayat.in/b2v4.php> Paste on the wall of the Panchayat Bhawan and aware all the Beneficiaries to go through this website and Read out all the Schemes.

DAY 2 ACTIVITIES

END NO.3

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 10

PRESENT 07

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Yes



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments, 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>) Yes,

In addition GPDP plan shall also include:

Tourist places which need to be developed → Chintpurni Mandir, Shiv Mandir, Oshhal Park.
Specific product which needs to be developed → Mushroom & lent, Haldi Plate etc.
Tourism- home stays - ~~nil~~ - Yes
20 candidates for training under Himayat scheme alongwith trade in which training is to be given - nil -

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	3252	2759	Migration.
Janani suraksha yojana	50	50	- nil -
OLD AGE pension	207	191	form filled but not Updated.
Widow pension	32	30	Not uploaded.
Disability pension	49	49	- nil -
Domicile certificate	4825	4412	Work in progress
Kisan credit card	407	358	A/c Mismatch.
Kisan sammannidhi	407	359	Adhar Card Verification done.

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

Land pass book	1723	- nil -	- nil - work on Progress
Registration of village vendors on GEM portal	- nil -	- nil -	- nil -
Registration of village contractors on Jktenders portal	3	3	- nil -
Registration of village contractors on PWD portal	- nil -	- nil -	- nil -
Incomplete buildings/projects	3	-	Insufficient funds.

AY 2 ACTIVITIES

SEDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness to Youth.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village - nil -
- Whether reported to the Deputy Commissioner - nil -
- How many registered for rehabilitation under government programme no -

AGENDA 7 SOCIAL AUDIT

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	Const. of 7/Ras for Panchaj Ushol	2020-21	2.00 lacs	Yes	Yes	
PMAY	Gianchand S/o Tarachand	2020-21	1.50 lacs	Yes	Yes	Material Pending
IHHL UNDER SBM-G	Uttamchand S/o Rasidul	2018-19	0.12 lacs	Yes	Yes	- nil
CSC UNDER SBMG	- nil	nil	-	-	-	-
AMRIT SAROVARS	- nil	-	-	-	-	-

AGENDA 8

Awariness regarding Handloom and Handicraft Department.

AGENDA 9

Play outdoor Games, Nasha Mukt Abhiyan, Swachh Bharat Mission and Reading.

DAY 2 ACTIVITIES

20/04/18

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	- nil -	- nil -
PMAY houses if any ready for inaugra- tion	17 nos. Gian chand sp. Tarachand.	Yes
Swachh gram projects- segregation sheds etc	- nil -	- nil -
Amrit sarovars	- nil -	- nil -
Sports kits	03, Carrom Board, Chess, Volly Ball.	Yes
Village cultural events	03, Patriotic Song, Yoga, Speech about Grandhi Katha.	- Yes -
JJM assets/projects	- nil -	- nil -
Any other to be identified at district level	- nil -	- nil -

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	Const. of Road from Chellan to Bangari (5km)	3kms Done about 2km Pending	2 kms Pending
2	Const. of Road from Chellando Nalla via Oshal (7 Kms)	2 Km Done 1 km in progress	4 Km Pending
3	Water transmission line from Bangari to Chintpurni	- Nil -	- Nil -
4	2 to 3 No's of Check Dams on Local Nallah Saral, Psey & Balole.	- Nil -	- Nil -
5	Veterinary Centre at Chingi W.No. 1	- Nil -	- Nil -
6	New transformers 100kv at W.No. 3 63 kv at Alli & Repairing transmiss. line	100 kv Done	63 kv Pending
7	P.D.S Centre is immediately required at W.No. 1	- Nil -	Pending.
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Uchhal to Chingi via Chintpurni G.H.S. Psey Nallah (P.H.G.S.Y)	- Nil -	Pending.
2	Drinking water facility for all wards overhead at Hardhani.	- Nil -	Pending.
3	Requirement of Doctors, laboratory and Ambulance at NTPHC Malewal.	- Nil -	Pending.
4	Requires Irrigation facility through Check Dams, Lift Irrigation, dug well, etc.	- Nil -	Pending.
5	Veterinary Centre at W.No. 1	- Nil -	Pending.
6	Play ground at Chingi	- Nil -	Pending.
7	Community Stall for Panchayat. (CSC)	- Nil -	Pending.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non Co-operation of food supply Dept. & There is no ration Cards	- Nil -	Pending.
2	Working of PDD is very Poor	Satisfactory	Need to be improved.
3	People of GP are not Satisfied with the working of P.H.S.	- Nil -	Pending.

Along Complaint about PWD Dept.	- mil -	Pending (Poor Respon)
Working of Flood Control & Irrigat Dept. is not Satisfactory.	- mil -	Not Co-operate.

Major Problems- B2V2		
Due to large Geographical Area, Public Demand for two Separate Panchayats	- mil -	Pending
Need Road Bridge from Ramkot to Gandey Panchayat for Children.	- mil -	Pending.
Boundary Wall Renovation of P.S. Bheri & P.S. Ashel	- mil -	Pending.
Regularise Nrega Staff P.M. & P. Gandewadi & worker.	- mil -	Pending.
Nuisance of Monkeys & Wild Animals.	- mil -	Pending.

Major Problems- B2V3		
Ration Dept. set up immediately in Pyl.	- mil -	Pending.
Provision Drinking water facilities in wards of Pyl.	- mil -	Pending.
Lack of electricity & water supply in Pyl. Ghar	- mil -	Pending.
Regularise Nrega Staff (G.R.S.)	- mil -	Pending.
A Caretaker for Pyl. Ghar.	- mil -	Pending.

Major Complaints- B2V1		
Dept. of Food & Supply has not done anything as there is no Ration at PDS in the G.P.	- mil -	Pending.

Major Complaints- B2V2		
Public Demand for Separation of the Pyl.		
Road Bridge Boundary wall of P. school Nuisance of Monkeys & Wild Animals.	- mil -	Pending.
Regularise Nrega Staff (G.R.S.)	- mil -	Pending.

Major Complaints- B2V3		
Work Done Under MGNREGA has not been paid.	- mil -	Pending.
No Drinking water facility is available in Pyl. no. 9	- mil -	Pending.
Cont. of over Bridge Porey Wellah.	- mil -	Pending.
Upgradation of P.S. Ashel Building.	- mil -	Pending.
Lack of Ration and Cards.	- mil -	Pending.

(II) Urgent Public Demands of B2V4 on Priority Basis

- ① Const. of all Roads of our Pyl. on Priority Basis.
- ② Const. of Veterinary Center at Chingri W.M. 1.
- ③ Const. of Road from Nallah Saral to Chingri via Dunga, Chindpurri, Allie (6 kms). (PMGSY Dept.) (2500 Population)
- ④ Const. of Boundary walls of Pyl. Ghar & GHS Mallowal
- ⑤ Seperation of two Pyl. done on Priority Basis
Population near about 5253 & 2827 Voters.
- ⑥ Material Liability of MGNREGA works for the year 2016-17, 2017-18 & 2018-19.

Regularise of GRS Naya Staff.

→

Pranav
Revenue
Sahib
P.O. Hadda

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** R.D.D., Education & P.D.D.
2. **LEAST RESPONSIVE DEPARTMENT:** Irrigation, Social welfare & local Cal. ad.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>→ About Roads, and Veterinary Building Centre.</i>
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) <i>The request projected by the people Under B₂V₁, B₂V₂ & B₂V₃ must be addressed as soon as possible.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Certified</i> <i>of the visiting officer Sh. Nareesh Kumar along with GRS Sh. Raj Kumar</i> <i>were present for two days in B₂V₄.</i> <i>elimination of MG-Nrega Staff working Under R.D.D.</i> <i>Department.</i>

Rendu Sharma
Rendu Sharma
Sarpanch
Pvt. Halsa Makwal
Signature of Sarpanch
Rendu Sharma

Nareesh Kumar
Signature of the Visiting Officer
Name: *Nareesh Kumar*