



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

Governance at doorsteps

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

**A) Details of Reporting Officer:**

Name: VIJAY KUMAR.

Designation: DIVISIONAL FOREST OFFICER.

Department/ place of posting: J&K FOREST DEPTT. MARWAH FOREST DIVISION HQ. KISHITWAR.

Mobile No: 8899295351

Email ID: dfomarwah@gmail.com.

Home District: Jammu.

Dates of visit: 29<sup>th</sup> & 30<sup>th</sup> 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 jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Nowapachi 'A'

Local Government Directory(LGD) code of the Panchayat: 7124.

Name of CD Block: MARWAH

Name of Tehsil: MARWAH

Name of District: KISHITWAR.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1. (Nowapachi only)

No. of hamlets in the Panchayat: - 3

No. of households in the Panchayat: 490

Population (approx) of the Panchayat: 2316

**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

**DAY 1- ACTIVITY**  
SCENARIO 1- PHONE

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

## Operator

0.1

# 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 !
16. Government offices- details, whether functional or not : Govt Panchayat level office found functional
17. Ration shop (Y/N)
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. YLW 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 SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Although CS & awaged the General meeting Panchayat about the 225 Govt. online scheme but due to non-availability of internet facility it is difficult to keep them online & series.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Established at Panchayat Ghar Premises. 50 People visited the counter during the visit.
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	dumping of ration for winter already done by the Deptt. well in Advance
PHC	Visit- evaluate, status of staff, equipment and quality	PHC Needs Hygiene, and Cleaning. Lack of doctors. Particular lady doctor.
Youth clubs	Meet, interact, seek suggestions	Interact with youth club and discuss their activities.
SHG	Meet, identify problems, seek suggestions	NO, SHG formed in the Panchayat
PMAY	Inspect, Inaugurate	Incomplete PMAY Houses due to want of 2nd installment.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Govt. Girl High School Nowapachi and interacted with school teaching staff and students and stress for female Tq. lack of electricity some in school.
Swachh SBM	Evaluate	Needs special focus including Awareness.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat playground found during the visit. No distribution of sports kits. Undersigned participated with local youth in Volley ball game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Forest Deptt. Planted Deciduous trees under Har Gaon Hariyali under one Beat Guard one village Panchayat. Satisfactory survival of trees.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held cultural activities at Panchayat Ghar Premises where local youth participate. Youth need proper platform.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Various Deptt. like R.D.D. Social welfare, youth sports, Agri. Extension, etc. participated. Their activities through Flexis.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jiwan Schemes are under progress need continuous monitoring by local P.R.T.s.



## 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 : 3

Details of the bank sanctioning it :

Total amount involved :

Rs. 21. w Case.

## 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

### DAY 2

- a. No of Individual Compost Pits constructed - 200
- b. No of Individual Soak Pits constructed - 120
- v. No. of Biodiversity management committee meetings held: nil
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: nil
- xi. No of grievances disposed of at Panchayat level: nil
- xii. Whether the Sarpanch/Panchayat Secretary has 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	Mushaq Ahmad Saleema Begum Imran Aziz.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 3	18 3	
	JAL JEEVAN:	7	7.	1. Mohd Younis, 2. Ghulam Hussain 3. Ghulam Hussain, 4. Nadeem Gise 5. Nadeem Gise 6. Ghulam Rasool 7. Mohd Abbas.
	PDD: LINEMAN JE ANY OTHER	Elects	No PDD Dept in Noutpachi	
	FOOD & CIVIL SUPPLIES	4	3.	Shokat Hussain Masood Ahmad Ghulam Nabi.
	AGRICULTURE & ANIMAL HUS- BANDARY	2 3	1 2	Amin Faruq Dr. Younis Iqbal Lone Mubli Manohar.
	SOCIAL WELFARE ICDS	1 11	1 02	Ghulam Nabi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 8 4 1 1	2 8 4	1. Irfan Lone 2. Mohd Ashraf.
	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](http://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 *No Initiative Taken So far*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*NO Such initiative Taken by Panchayat.*
- 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 *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. *No*
- vi. Whether schools have started segregating waste *NO*
- vii. 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? *Yes*
- 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? *Yes*
- 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? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO*
- iv) Are all the IHHs toilets functional or not? *NO*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *NO*
- vii) Whether Gram Pachachayat 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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat nil
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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
- 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 Not found
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- 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? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### 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? not found
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not NA
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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? No



#### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat NO
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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 Not Completed by Dapit. Sutar.
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 327
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes without Electricity
  - 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 7

PRESENT 1

BIODIVERSITY REGISTER PHOTOS NO

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NO

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

In addition GDPD plan shall also include :

- Tourist places which need to be developed *yazid : New Radana bridge*
- Specific product which needs to be developed *Reynolds + Walnut*
- Tourism- home stays *15*
- 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	1520	832	Adhaar based linkage and internet
Janani suraksha yojana	95	95	
OLD AGE pension	127	127	-
Widow pension	15	15	-
Disability pension	13	13	-
Domicile certificate	1003	1003	-
Kisan credit card	300	300	-
PM kisan sammannidhi	150	150	-

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



75  
Azadi Ka  
Amrit Mahotsav

Back  
to  
Village  
PHASE-IV

Land pass book	<del>455</del> 862	<del>15</del> 20	Internet Connectivity/ Language Error
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on Jktenders portal	3	3	
Registration of village contractors on PWD portal	1	1	
Incomplete buildings/projects	6	6	Lack of Funds.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Passed and upload on jkpanchayat-portal*
2. Details of activities conducted : — *Nasha Mukh Abhiyan Rally Conducted with Participation of PRI, School children and Line Dept.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village — *NO*
5. Whether reported to the Deputy Commissioner — *NO*
6. How many registered for rehabilitation under government programme *NO-*

## 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 COMPLAINT RECEIVED RELATING TO THE WORK
MGNREGA						
PMAY	8	2017-18	10.40	yes	yes	No.
IHL UNDER SBM-G	20	2022-23	2.40	yes	yes	No.
CSC UNDER SBMG	5	2019-20	NIL	No.	No	No.
AMRIT SAROVAR	1.	2022-23	1.50			

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 24

Proceedings:

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

24

uploaded

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 16

Proceedings:

uploaded

(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 (SUN-DAY-MARKET)	Not Found in Domchayat	
	PMAY houses if any ready for inauguration	NO PMAY Home was Ready for inauguration	
	Swachh gram projects- segregation sheds etc	Not found.	
	Amrit sarovars	one Amrit Sarovar under Construction by MGRCA	
	Sports kits	Not distributed yet.	
	Village cultural events	Conducted village cultural events by local youth by singing of local Folk songs.	
	JJM assets/projects	—	
	Any other to be identified at district level	—	



Ministry of Panchayats  
Government of India

## 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	Construction of Road from Kishan to Dandah via Dandah	Stage-I Forest Clearance accorded for User Agency for the construction of Road	User Agency Progress. Should allocate money in Forest Land for final approval
2	Bunda to Changer Tunnel Construction	DPR	
3	Community Hall for Nowpachi A' Panchayat	No Action taken found	
4	Block Medical office Nowpachi/ Teh. office Construction	Construction Health facility is completed and Const. of Teh. office is under progress	
5	Filter Plant at Nowpachi		
6	U-G internet facilities/Construction of Court Complex	Repairing of OFC Completed Court Complex not taken found	
7	Cooking Gas/ Fire wood depot are required at GP		
II. Urgent Public Requirements/ Demands- B2V2			
1	Up gradation of GHS Nowpachi to Girls HSS.	- No Action taken found	
2	Const. of Link Road from Nowpachi to Dandah	- No Action taken found	
3	Const. of Steel bridge on Boman nalla	Estt. Prepare But not executed	
4	Filter Plants at Panchayat Level	Under Progress	
5	Community Hall CFC	NO ATR.	
6	U-G internet Facilities	Repairing of OFC is completed	
7	Mini Sect. Revenue Complex	Under Progress	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-Availability of motorable Road	Stage-I Forest Clearance accorded to Progress	
2	Telecommunication	Repairing of OFC is completed	
3	Electricity		
4	Poverty & Unemployment		
5	Non-Availability of Recreation Park for children		

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

During the  
Gram Sabha  
Some points  
are put in  
village plan.



75  
ANNIVERSARY  
1947-2022

Back  
to  
Village

4			
5			

IV. Major Problems- B2V2

1	Non-Availability of Lady Doctor	—	
2	Restoration of STD / WIFI	lying ofc done	
3	Non-Availability of ATM facility	—	
4			
5			

V. Major Problems- B2V3

1	Installation of Mobile Tower	lying ofc done	
2	CIC		
3	Playground / stadium	—	
4			
5			

VI. Major Complaints- B2V1

1	Cancellation of Budget Palkal	—	
2			
3			

VII. Major Complaints- B2V2

1	Lack of Telecom Connectivity	lying ofc done	
2	Non-Availability of Nurses of Lady doctors	—	
3			

VIII. Major Complaints- B2V3

1	The Public Complaint about absence of Govt. Employees, BSNL Tower	of Govt. regular monitor the Attendance by means of Bio-metric attendance.	
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Health Issue: (Due to Lack Doctor)</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Internet Connectivity Threat of cloud burst on Village moupanchi located at Mohalla.</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>Upgradation of School Infrastructure, Irrigation Kunds from Kottand to Hayals Main Road from moupanchi Mohalla to Dandu Mohalla.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name *VIJAY KUMAR, SFS*