

AL



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

1. ✓ Ensure that all front line workers of different depts are present.
2. ✓ Ensure exhibition by different depts. about individual beneficiary schemes ✓
3. Inspect JKB/PSB counters/outlets ✓
4. ✓ Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. (5) ✓ Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. ✓ Visit atleast 2 amritsarovars and get its geo tagged photos
7. ✓ Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. (8) Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. ✓ Check effectiveness of Centrally sponsored schemes
10. ✓ Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc ✓
11. ✓ Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. ✓ Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training ✓
15. Wherever possible, distribute employment letters for people selected under various government employments
16. ✓ In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. ✓ Open discussion on Nasha Mukta Abhiyan ?

meeting with all
members- deptt officials
panchayat members

1. Discussions 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 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 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 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. IHRL: 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 JKSRLM
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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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 under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukht 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.

Details of Reporting Officer:

Name: Esaqul Ayub

Designation: Assistant Professor

Department/ place of posting: Higher Education, MAM College

Mobile No: 8492807772

Email ID: esaqulayub1985@gmail.com

Home District: Kishore

Dates of visit: 28th October & 29th October

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)

Pandori Brahmana

Name of the Panchayat:

Local Government Directory(LGD) code of the Panchayat: 240552

Name of CD Block: Bishnah

Name of Tehsil: Bishnah

Name of District: Jammu

Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 760

Population (approx) of the Panchayat: 3557

(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
RDD	Ajay Kumar	MDW
CDS / AW	Mina Kumari	AW
Agriculture	Pawinder Kaur	IAEO
Health	Om-dani	ASHA
Teegon	Kuldeep Raj	
Food Control	Gulshan Kumar	JE
Horticulture	Vijay Kumar	-
Animal Husbandry	Ravi Kumar	Stk Assistant

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

[illegible]

1- ACTIVITIES

1A 1: PANCHAYAT ASSET REGISTER

Structure:

Panchayat Ghar Infrastructure

a. Govt building/private

b. New/needng repairs

Furniture (Y/N)

Computer/printer (Y/N)

Internet (Y/N)

Telephone (Y/N)

Toilet (CSC/part of panchayat ghar) (Y/N)

Water (Y/N)

Electricity (Y/N)

Bank branch (Y/N)

CSC (Y/N)

Patwarkhana (Y/N)

Village haat (Y/N)

Playground (Y/N)

School-

a. Kindergarten (Y/N)

b. Primary (Y/N)

c. Secondary (Y/N)

d. College (Y/N)

e. University (Y/N)

Anganwadi Centre (Y/N)

a. (govt/private)

b. Total children enrolled

Amrit Sarovars - details, location, condition

Government offices- details, whether functional or not

Ration shop (Y/N)

Places of tourism importance - names, little details on historical/cultural importance

Village heritage sites/ treks- names, little details on historical/cultural importance

VLW Office (Y/N)

Primary Healthcare Centre (Y/N), N

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names

Community Hall & Pancholai

Started construction - (2016-17)

Primary School.

HOD Name:		Status of RDD Deliverables	
Name of GP Visited		20-Oct	21-Oct
S No	RDD Deliverables		22-Oct
1	Shapana Diwas adoption for all panchayats.		no
2	VLM Office/Panchayat Secretariat.		ye
3	Website for all Panchayats		ye
4	PAs to be assigned to all.		no
5	Wage employment demand saturation.		ye
6	Har Kam Par Nam, Sal, Lagat.		ye
7	Social Audit through gram Sabha.		ye
8	Panchayat grievance redressal system		ye
9	Annual Plan adoption 2022-23.		ye
10	SDG		ye
11	Thematic Areas		NA
12	PMAY +IHHL Saturation.		ye
13	Panchayat resource mobilization plan.		ye
14	Panchayat Convergence plan.		NA
15	Monthly progress report of panchayat level functionaries.		NA
16	Rural Haat.		ye
17	Panchayat Digital asset register.		ye
18	Panchayat Secretariat.		ye
19	Panchayat Heritage Plan		ye
20	Swachh gram.		ye
21	Panchayat Good Governance index.		ye
22	Panchayat climate resilience plan		NA
23	B2V4		NA
24	Panchayat youth contractor registration.		ye
25	Panchayat Livelihood Plan.		NA
26	Panchayat Digital Literacy plan.		NA
27	Panchayat tourism plan.		NA
28	Bharat net saturation.		NA
29	Panchayat Transparency framework.		NA
30	Awardees.		NA
31	Plastic free Panchayat		NA
32	Azadi ka Amrit Mahotsav		ye

Name of the Beneficiary for training under Himayat

S.no	Name of Beneficiary
1	Prince Singh S/o Surinder Singh
2	Anurag Singh S/o Vijay kumar
3	Sushant Singh S/o Balbhan Singh
4	Vansh Singh S/o Rajinder Singh
5	Vaneet Singh s/o Gopal Singh
6	Hritik kumar S/o Raj kumar
7	Pardeep kumar S/o Vijay kumar
8	Anmol S/o Vijay kumar
9	Basu Khajuria S/o Prauv Dayal
10	Vansl Kumar S/o Rakesh kumar
11	Rahul kumar S/o Gharu ram
12	Payal D/o Raj kumar
13	Surbhi D/o Raj kumar
14	Subash Chander S/o Ram lal
15	Surjeet singh S/o Prem Singh
16	Dheeraj kumar S/o Mahesh chander
17	Sashi pal S/o Biswa nath
18	Sat pal S/o Kundan lal
19	Yashpal S/o Madan lal
20	Pawan kumar S/o Prittam chand



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

DAY 2

- a. No of Individual Compost Pits constructed *nil*
- b. No of Individual Soak Pits constructed *30*
- V. No.of Biodiversity management committee meetings held: *nil*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- 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 have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Q.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO — JE — GRS — TA	1. 2	— 01 2 01	Ramesh Gupta Rakesh Pandey
	SCHOOL EDUCATION: TEACHER — HEAD MASTER ANY OTHER	11 01	9	Prakash Shashank Rajendra Rajendra Shashank Anita Kumari
	JAL JEEVAN:	01	01	Gopal Singh
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Savendra Chand Tonjeev Ahmad
	FOOD & CIVIL SUPPLIES	nil	nil	—
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Parginder Kaur
	SOCIAL WELFARE	nil	- nil -	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 01 02 01 01	02 01	Sabita Saini Sunita Kumari Dr. Nitin Sharma
	ANY OTHER DEPARTMENT			

ACTIVITIES

to monitor and assess the progress of different schemes relating to the localized SDGs prior to the next meeting as per the resolution passed by that Gram Panchayat on 21st April 22, on National Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of activities)

WORKS TO BE IMPLEMENTED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
OF WORKS UNDER THE FOLLOWING SCHEMES:

Green village

Work taken by the Panchayat for managing Solid and Liquid Waste nil

Work taken by the Panchayat for using green sources of fuel like solar, biogas nil

Work taken by the Panchayat for conserving land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat area? Yes/No. If No, reason, thereof nil

Climate Resilience Plan been developed for the GP? Yes /No NO

Work 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 afforestation, planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. nil

Waste management tools have started segregating waste NO

Waste management tools have their own compost/soakage pits for solid/liquid waste management NO

Village

Meetings related to Village Health and Sanitation Committee being held regularly? yes

Eligible individuals been provided the Golden Card? Few Pandurey

Children being immunized as per the Schedule recommended by Govt. of India? yes

Eligible individuals been vaccinated against COVID-19? yes

Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? all deliveries institutionalized

Efficient village

HHs in the Gram Panchayat have water pipeline connections? yes

Gram Panchayat has taken steps for grey water management. If Yes please specify nil

HHs in the Gram Panchayat have toilets? yes

HHs toilets functional or not? yes

Schools/Anganwadi centers have a toilet facility or not? yes

Toilets in the schools/Aanganwadi functional or not? yes

Gram Panchayat Bhawan has separate toilets for women or not? NO

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 **NO**
- How many Bal Sabha's were organized in the Gram Panchayat **Nil**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No **NO**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **NO**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- 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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **NO**
- Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **NO**
- Have all the eligible households registered in PDS or not? **Yes**
- i) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **NO**
- ii) Have all the eligible households been registered for Pension or not? **Yes**
- iii) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- iv) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- v) 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? **NO**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **NO**
- 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? **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?

Beneficiary of IAY are not getting their pending installment.
Total of cases have been reported, wherein pending of installment are have been installed.

Gendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat..... *nil*

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

System..... *10*.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *50*.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply,

Toilet..... *nil*.....

Whether the Disaster management plan is available at the GP Level (Yes/No) *no*

Whether child-friendly park with required facilities is available in GP (Yes/No) *no*

Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No) *no*

DAY 2 ACTIVITIES

AGENDA NO.2

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

Scheme Material available from <https://jkpanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

2 ACTIVITIES

4
officer shall also plan and conduct panchayat level convergence meeting of all departments and
village development plan for village, in consultancy with Gram panchayat, discuss it in gram
and get it approved.
format available on <https://jkpanchayat.in/b2v4.php>)

ion GPD plan shall also include :
Tourist places which need to be developed
specific product which needs to be developed
Tourism- home stays
0 candidates for training under Himayat scheme alongwith trade in which
training is to be given

2 ACTIVITIES

NDA 5
re 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
en Health Card under human Bharat	1959.	1739.	→ Names in Bhamra not uploaded. → Most of the pendency cases are of kids
Suraksha yojana	13	06	
GE pension	272	272.	
pension	60	60	
ty pension	86	56	
certificate	3537.	N.A.	
edit card	380	342.	overage, small land. holdings, landless people.
sammannidhi	208 152 215	167.	landless people, small plots. In many villages, employees can't be beneficiary. 19

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

Land pass book	200	100	More time is needed for clearing Panchayat. Above to be get need to be sent through mail.
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	10	03	-
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	01	01	Payment of Funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

AGENDA 07

SOCIAL AUDIT

DAY 2 ACTIVITIES

Conduct social audit of at least 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACT ORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1) Desilting of Khal pandori Manhasa	03-06-2021	69370	YES	YES	NO
	2) Desilting of Khal pandori Brahmasa	03-01-2019	99661	Yes	Yes	NO
	3) Desilting of Khal pandori Brahmasa	03-06-21	65822	YES	YES	NO
	04 Desilting of Khal karilma nahasa	20-08-2019	100375	yes	Yes	no
PMAY	1) Bawa Di 2) Jyoti	1) 03-08-2022 02) 03-	01) 50000rs 02) 50000rs 03) 50000rs	YES	YES	Second Installment of all the eligible

							beneficiary is long pending.
III. UNDER SBM-G	Dvi	08-2022	04) 50000rs				
	3)Sawan Mal	03) \ 03-08-2022	05) 50000rs				
	4)Balwan Singh	04) \03-08-2022					
		05) 03-08-2022					
	1)Seema Devi	NA	12000*5=60000rs	YES	YES	NO	
	2) Rakun Lal						
	3) Prem Nath						
	04) Kulhu Ram						
	05) Kishno Devi						
	CSC UNDER SBMG	NIL	NIL	NIL	NIL	NIL	
	AARIT SAROVARS	1)Develop ment of pond pandori Brahanna 2) Developm ent of pond pandori Marhasa	20-07-2022	280298rs	YES	YES	
		20-07-2022	265178	NO	NO		

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 PHOTO
MGNREGA					
PMAY					
IHL UNDER SBM-G					
CSC UNDER SBMG					
AMRIT SAROVAR					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 25
 Total attended 24
 Proceedings:
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of ... 5
 Total attended 10
 Proceedings:

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

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUN- DAY MARKET)	nil	
	PMAY houses if any ready for Inaugra- tion	nil	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	nil	
	Village cultural events	nil	
	JM assets/projects	nil	
	Any other to be identified at district level	Yes	

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	Cost of Small bridge on Tlegin Canal	Letter from Panchayat	
2	one post of veterinary surgeon	No action	
3	Higher secondary School; Boyd Gully	No action	
4	Primary Health Centre	No action	
5	Community Park for senior citizen	No action	
6	Electricity pole, Kori formery	Transformer installed - Poles - done	
7			

II.	Urgent Public Requirements/ Demands- B2V2		
1	Construction of Small bridge on Tlegin canal near P.P. School	No action taken	
2	Cost of road from main road to P.P. School	Proposed	
3	Shan-shanghat at village Padaria	Constructed	
4	Cost of road from main road Kalail to Moh Kalail Manhara	Completed by PWD	
5	Cost of Ladies Bathroom at village Kalail Manhara	Proposed by PRI	
6		Plan	
7			

S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V2		
1	Internet website of SAMADMA has closed from last six months	Access of internet resolved	
2	Post of NB Tehsil dar vacant	NB Tehsil dar is present now in Panchayat	
3			

4		
5		
IV	Major Problems- B2V1.	
1	old age pension for poor, old age.	action taken.
2	Revenue dept not issuing income certificate.	intentional request
3	low demand	New Pension is operational & working efficiently.
4		work in progress
5		

V	Major Problems- B2V3	
1	Ladies Bathroom for 10th day Keiya after cremation at Khasi Mahala.	Proposal made in Apex budget of PRI Plan.
2	Designing Camp Pandolam Angla to -	work in progress
3	Pragat.	50% work completed.
4	Bifurcation of Ratan Card & new Ratan Card.	No action taken.
5		

VI	Major Complaints- B2V1	
1	Low demand	
2	Yet sheets not constructed for majority of beds.	No action taken.
3		

VII	Major Complaints- B2V2	
1	About the working of	New
2	Revenue Dept	Naturali connected & transferred all & now people are happy about his functioning
3		

VIII	Major Complaints- B2V3	
1	Ladies Bathroom for 10th day Keiya	Proposal made
2	after cremation at Khasi Mahala	in Apex Budget of PRI Plan.
3	Bifurcation of Ratan Card & new Ratan Card	No action taken.

Major Problems/Complaints.

- Panchayat link road - Pandoli to Makhamb
- a severely dilapidated condition, needs immediate macadamisation.
- upgradation of middle school ^{Pandoli} from middle to high school.
- Urgent need for veterinary dispensary.
- Bank branch & ATM facility ~~is~~ not available.
- Solar Street lights should be installed.
- Soil testing laboratory should be at the block level.
- Changing of electricity cables should be done.
- Electricity issues in various households of Guggaboti. Still, 04 Households are yet to be electrified.

i) Major/urgent Public Demands

- Electricity Poles in Guggaboti Tikarail has not been taken up.
- Road from Kural to Shamshahat has not been taken up.
- Despite various reminders problems of veterinary dispensary has not been provided.

ii) over-all Assessment

Visit has been very successful. More than 50 people came for Gram Sabha, wherein various genuine demands were raised & same was put forward to the present gram officials. Various problems were highlighted. Prominent among them is ATM facility at the B...

Gram Panchayat Development plan of Panchayat (Vardhola, Brahman, Mere Sapna Ki Panchayat)

S.no	Name of the Village	Concerned Department	Scheme	Name of the proposed work	Ward no.	Estt Cos
1	Pandori Brahman	R.D.D	MGNREGA	1 Desilting of Ural at Pandori	7	1.001
2	Pandori Manhasan			2 Desilting of Ural at Pandori Manhasan		1.001
3	Karail Manhasan			3 Desilting of Ural at Karail Manhasan		1.001
4	Taj Brahman			4 Desilting of Ural at Taj Brahman		1.001
5	Pandori Brahman			5 Renovation/Desilting of Pond at Pandori	4	3.00
6	Karail Manhasan			6 Road work near the Grijas Brahman	1	1.92
7	Pandori Manhasan			7 Road work at Pandori Manhasan	7/8	2.00
8	Pandori Manhasan			8 Earth filling of Shamshan Ghat	7/8	2.00
9	Pandori Brahman			9 Earth filling of road at Pandori Brahman	4	2.0

10. Karail Manhasan

10. Earth filling of lane main road to H/bhatae singh at Karail Manhasan. 1 3
11. Earth filling of road at Grijas Brahman. 1 1

Signature
S. S. S. S.

Signature
S. S. S. S.

Gram Panchayat Development plan of Panchayat Pindwien, Mohanpura, Sapna Ki Panchayat				
S.no	Name of the Village	Concerned Department	Scheme	
1	Karail mandira	Capex plan	UT Capex	
2	do			
3	Pandori Brahamna			
4	Pandori Brahamna			
5	Taray Brahamna			
6	Pandori Brahamna			
7	Pandori Brahamna			
8	Pandori Brahamna			
9	Taray Brahamna			
10	Pandori Brahamna			
	Name of the proposed work	Ward no.	Estt Cost	
1	Const. of lady bathroom at Karail Mandira		3.00 lac.	
2	Const. of Gent's bathroom at Karail Mandira		3.00 lac.	
3	Const. of lane drain 3 No. link at Pandori		2.00 lac.	
4	Const. of lane drain from Sakhi house to road at Pandori Brahamna		2.00 lac.	
5	Const. of Shamsan Ghat Shed at Taray Brahamna		3.00 lac.	
6	Const. of lane drain from Sakhi house to road at Pandori Brahamna		2.40 lac.	
7	Const. of lane drain main road to digal Chaud house Pandori Brahamna		2.00 lac.	
8	Const. of lane drain from Karail Mandira to Pandori Brahamna		2.00 lac.	
9	Const. of lane drain from main road			
10	Const. of H/O vined kumar at Taray Brahamna		1.00 lac.	
11	Const. of Platform at Pandori Brahamna		1.00 lac.	

11 Pandori Brahamna

11. Const. of lane drain from main lane to Sakhi house at Pandori Brahamna 2.00 lac.

[Signature]
Kumar S

[Signature]
Sd/- Official 29/11/2022

Pandian Babu

Village - Pandav Barmha eligible - 54
Pandav Manha eligible 30 3rd & 2nd
Kaiti Manha eligible - 54 1st & 2nd
Tal Barmha eligible - 18 Youth 1st
50 men & eligible candidates are
enrolled under the scheme @ age of
18-40 years.

~~Answer 2~~

Handwritten Signature

Department of Elementary
Education

National Program for Education of Girls at Elementary Education
(NPEGEL)

Mid-day Night Scheme

National Means-cum-Merit Scholarship Scheme (NMMSS)

National Scheme of Incentive to Girls for Secondary Education (NSIGSE)

Integrated Child Development Services (ICDS)

National Social Assistance Programme (NSAP)

POSHAN Abhiyan

Ayushman Bharat - Health and Wellness Centres (AB-HWCs)

Taman Suraksha Yojana (TSY)

[illegible]

Yes
(Amen)

HVC Pandemonium

Adrian
Sally

W. H. L. L. L.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

RDD

BEST DEPARTMENT:

1. LEAST RESPONSIVE DEPARTMENT: 2.

Social welfare

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 9
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

