

GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADBHUT DODA

Back to **Village-4**



Sh. Manoj Sharma
Hon'ble Lieutenant Governor
Jammu & Kashmir

ASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD 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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 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 absentations. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. 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.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, 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, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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 activites 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 Mukta 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 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

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, bhrashtachar 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, 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
7. 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

Ranjit Singh

Designation:

Headmaster

Department/

Education

place Malwama

of

posting:

Govt. High School Malwama

Mobile No:

9622387247

Email ID:

Home District:

Doda

Dates of visit:

1st & 2nd Nov, 2022

B) Locational detailsofPanchayat: (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:

Malwama East

Local Government Directory(LGD) code of the Panchayat:

7078

Name of CD Block: Gundama
Name of Tehsil: Gundama
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

19

No. of households in the Panchayat:

820

Population (approx) of the Panchayat: 73900

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
RDD	Ravish Kumar	VLW
PHE	Mohd. Hamza Khan	W/Superintendent
Irrigation	Munzoor Ahmed	W/Superintendent
Forest	Abul Aziz	Guard
R+B	Gh. Nabi	operator
JK RLM	Nissar Ahmed	cluster co-ordinator
Sheep Husbandry	Shahid	Stock Asstt.
Health Deptt.	Tamiraj	Pharmacist
Animal Husbandry	Nazim Ahmad Khan	Cashier
JK RLM	Munzoor Ahmed	

Details of absent employees vis-a-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/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 *nil*
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance *nil*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction *sub. centre Hospital building*
- 23. List of Underutilized Buildings- names *Prg. School Marabol Upper, Prg. School Chabhor.*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	N.A	Visit, verify	
KhidmatCentres and 4.	N.A	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	
CSC counters/outlets	counters/JKB/PSB N.A	a) Status of counter b) Number of visitors	
INCOMPLETE BUILDINGS/PROJECTS		Verify whether identification and redistribution done	01
PDS		Visit, evaluate, online status <i>satisfactory</i>	01
PHC	N.A	Visit- evaluate, status of staff, equipment and quality	
YOUTH CLUBS		Meet, interact, seek suggestions	
SHG		Meet, identify problems, seek suggestions	
PMAY		Inspect, Inaugurate <i>inspected</i>	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF		Visit, check for water, ✓ electricity, ✓ sanitation, ✓ meet students and staff <i>satisfactory</i>	
SWACHH GRAM SBM		Evaluate <i>satisfactory</i>	
PANCHAYAT PLAY GROUND	N.A	Ensure, verify. Participate in at least one game in the playground	
SPORTS KITS DISTRIBUTION	01		

VILLAGE GAMES	Valley ball, Carrom & Kho-Kho.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>Plantation done</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held <i>nd</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V <i>nil</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify <i>Satisfactory.</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

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 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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 02
 - b. No of Individual Soak Pits constructed 118
- V. No.ofBiodiversity management committee meetingsheld: 04
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&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: _
- XI. No of grievances disposed of at Panchayat level: _

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes[✓]/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes[✓]/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS [✓] TA	01	01	Khussheed Ahmed.
	SCHOOL EDUCATION: Teacher [✓] Head master [✓] Any other	05 01	01	
	JAL JEEVAN	01	01	Ramesh Kumar Sharma

PDD: LINEMAN ✓ JE Any other	01	01	Ab. Rouskil
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY			
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02	03 02	✓ ✓

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 PanchayatiRaj Day. Copy of the resolution to be taken from portal under the link of Gramswara North

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
Not
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
yes
- 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[✓]

- 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.
- vi. Whether schools have started segregating waste *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes 80%.*
- 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? *Yes*
- 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? *Yes*
- iv) Are all the IHHs toilets functional or not? *90% functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*06*-----
- 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.

- v) 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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 [✓]
No for BPL Ration cards.
- 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? *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? *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? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*
- 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? *Not*

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

Nil

PRESENT

Nil

BIODIVERSITY REGISTER PHOTOS

Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://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
 - Tourism- home stays
- } Mid

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	1300	900	Under Process
Janani suraksha yojana	-	-	-
OLD AGE pension	670	670	-
Widow pension	70	70	-
Disability pension	40	40	-
Domicile certificate	3000	1800	Document not provided by the candidate.

Kisan credit card	650	430	Under Process
PM kisan sammannidhi			
Land pass book	570	250	Under Process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	15	15	—
Incomplete buildings/projects	yes	—	Sub-Centre Health Pratnagar East. Vimales, PRT Corporate

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *oath has been taken & aware the people harmful effects of drugs.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
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 *N/A*

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Pond Upper Rehmata	2020-21	2.20 Lac	Incomplete	Yes	Balance of interest payment
PMAY	House of Dhan Chaud	2020-21	1.30 Lac	Yes	Yes	—
IHL UNDER SBM-G	Toilets Ramesh Chandra	2017-18 12000/-	12000/-	Yes	—	—
CSC UNDER	Upper Rehmata	2020-21	1.80 Lac	Yes	—	—

SBMG	—	—	—	—	—	—
AMRIT	—	—	—	—	—	—
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1870

Total attended 20

Proceedings: Give awareness about the Swachhata abhiyan.

Insert pointer: [REDACTED]

They demanded Cutting & Tailoring centre

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of *... 6 yrs to 18 yrs.*

Total attended *20*

Proceedings: *upgradation of Govt. High School Malwani to H.Sec. level.*

Planned pointers to be discussed there -
Aware them about the North Milet Street & Swachhata.

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 (SUNDAY MARKET)	Inauguration	yes
	PMAY houses if any ready for inauguration	Rajesh Kumar Shashi Ram	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	—
	Village cultural events	—	—
	JJM assets/projects	in Progress.	—
	Any other to be	—	—

identified at district level	—	—
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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	Repairment of khal	The head one khal was repaired.	Under Construction.
2	Upgradation of Health sub centre in Medwara ^{in new centre at Rinkhote, Bamskhal, Bamskhal}	Upgraded Health sub centre.	Sub-centre building completed
3	opening of K-aid Dept. UG outlet & Firewood Dept.	Action awaited	Issue raised again.
4	opening of food supply store to stock ration for winter	Action awaited	Again Demanded.
5	opening of veterinary centre	Action awaited	Again Demanded.
6	opening of H.Sec. School as existing for many.	Action awaited	Again Demanded.
7	Appointment of charities in Medwara Jagat.	Action awaited	Again Demanded.
II. Urgent Public Requirements/ Demands- B2V2			
1	Repairment of damaged khal from Grolud to Medwara.	in progress	Under Construction
2	Const. of khal Road from Medwara to Bamskhal.	Under capex Plan	not started
3	Const. of khal road from Rinkhote to official khal via Bamskhal lane Pora	Action awaited	Again Demanded

4	Reparation of damaged Schools at Kumbari and Malwani. Demarcation of school lands.	Action awaited	again Demanded
5	opening of K-oil Depot & LPG outlet at Malwani.	Action awaited	Again Demanded
6	opening of Fire Wood & Sule Depot and Timber Sule Depot.	Action awaited	Again Demanded
7	Replacement of Iron Poles with wooden Poles.	Not completed	Funds not sufficient
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Inaccessibility to Court Department.	
2	Non-availability of veterinary doctors.	
3	Shortage of the staff & class rooms.	
4	Inaccessibility to H.S. school.	
5		

IV. Major Problems- B2V2

1	Non-availability of Doctor at Malwani Jangir	
2	Non-availability of K-oil Depot.	
3		

4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1	Non-availability of Hr. sec. School at Malakana Jangir		
2	Insufficient teaching staff		

3			
VIII. Major Complaints- B2V3			
1	Non-availability of Road Connectivity to different hamlets like		
2	Banshulla, Maslud, Purnakhar, Chakdara, Jangpura Bhattal etc.		
	Non-availability of H.S. Sec. School.		
3	unhygienic drinking water facility / available supply not sufficient.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD.
2. LEAST RESPONSIVE:

Demands of Pgt. Quarter B2V4.

1. Upgradation of Govt High School Malwara to H.S. Sec. School level.
2. Road connectivity to all hamlets of Pgt.
3. Upgradation of health centre.
4. opening of K. oil Depot.
5. opening of animal husbandry centre for Sheep Husbandry.
6. Link for Banashalla to Pankhar Malwara.
7. opening of Food & supply store.
8. Link road from Shikot to Kumral via Loampura Bhatnagar.
9. opening of medical sub-centre Grawasi, Pankhar.
10. Tilt work in every ward at Malwara.
11. Solar lights in every ward at Malwara East.
12. Transformer 4 No. for Malwara East.
13. Mobile tower
14. Furniture for Pgt. Ghar Malwara East.
15. Need one Room for Girls Middle School Malwara.
16. Play Ground for H.S. Malwara.
17. upgradation of water supply scheme.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Non-availability of Road Connectivity to different hamlets like Gaurhati, Barhat, Gaurhati, chibbes, lamapala etc. Mobile Tower, Bauli Branch, Non-availability of lady doctors.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Upgradation of Govt. High School Malawa to R.A. Sec. School level Road Connectivity to all hamlets of Panchayat. Bad Condition of Power supply lines/ Replacement of overhead Poles Non-availability of a Doctor at Malawa.</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>The response of the Public was very poor, gathering was also not up to the mark. All Schemes of the Govt. Dept. require staff as well as school buildings, infrastructure and Panchayat.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06%</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

HABIBULLAH

Signature of the Visiting Officer

Name

Pranjet Singh