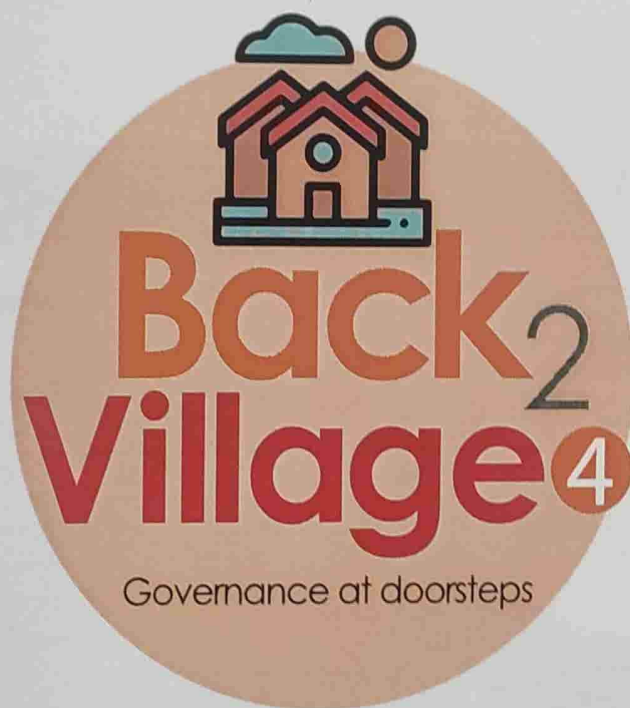




Back₂ Village₄

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 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 be taken against abstentions. 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 departments

Day 1**Reach the village**

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes *Health*
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, tal 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 *Nil*
7. Inspect Khidmat (CSC) Centres and create Generate awareness o 225 schemes particularly G2C schemes like BEAMS, Janbhagidar AapkiZaminAapkiNigrani, 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 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 train 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, any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day 2

Have a meeting with all stakeholders- deptt officials and panchayat members

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 mahilasaabha and a balsaabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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

A) Details of Reporting Officer:

Name: Bhawal Bhushan Sharma
 Designation: Lecturer
 Department/ place of posting: Education Govt. HSS Korpunna (Masheer)
 Mobile No: 7006536030
 Email ID: bhushanb1968@gmail.com
 Home District: Kathua
 Dates of visit: 01-11-2022 to 02-11-2022

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

Name of the Panchayat: Chilakra - East
 Local Government Directory(LGD) code of the Panchayat: 240969
 Name of CD Block: Dinga Amb
 Name of Tehsil: Dinga Amb
 Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Chilakra, Parangoli, [02]
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 710
 Population (approx) of the Panchayat: 3500

(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
Revenue	Ramesh Chandel.	Naib Tehsildar
Jal Shakti	Shir Kumar	JE
Agriculture	Naresh Kumar Sharma.	ARO
Sheep Husbandry	Vishal Sharma	Stock Assistant
Fishery	Vaibinder Kumar	FDA.
P.D.D	Raman J. Guni.	Lineman.
Health	Karnal Kumar.	Health Educator
Irrigation	Amil Sharma.	Work. Supervisor
Food Control	Gaurav Gupta	JE
Social Welfare.	Santosh Kumar	Craft Teacher
P.E.D.S	Nirmal Devi	AWW
Arts & Wellness	Sonam Verma.	MO
R.D.D	Ashok Kumar	TA/Nodal officer

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 *Panchayat Ghar not exist tracking from CPC*
 - b. New/need repairs *CPC*
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) *Need upgradation*
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 *147*
15. Amrit Sarovars – details, location, condition *Not*
16. Government offices- details, whether functional or not *Ayur wellness centre*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *old Naras Mandir, Paranguli*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *Li Brany Room 2021-22*
23. List of Underutilized Buildings- names *CPC as Panchayat Ghar*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not exist
Incomplete buildings/projects	Verify whether identification and redistribution done	Library Room and children Park
PDS	Visit, evaluate, online status	visited
PHC	Visit- evaluate, status of staff, equipment and quality	Not exist but highly demanded
Youth clubs	Meet, interact, seek suggestions	interacted up gradation of play ground
SHG	Meet, identify problems, seek suggestions	Meeting, ok
PMAY	Inspect, Inaugurate	inspect and inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No PHE water supply Meeting with staff and students are satisfactory
Swachh SBM	Evaluate	ok/ need up gradation
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	space kits distribution to the senior citizen / Panchayat volley ball game play
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Concern Depth not reporting
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participate in village Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Education Ayush NRLM Agriculture } displayed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Poor performance of JSM But electricity is ok

HIMAYAT SCHEME For Panchayat Chilak East.

CLASSMATE
Date :
Page :

Name	Parentage	Address	mobile No / Adhaar card.
1	Liaqat Ahmed s/o Mohd. Iqbal	Parangoli	9797754607 / 912375760496
2	Mohd. IDREES s/o Mirza	Parangoli	9906332742 / 202190996059
3	Nazakat s/o Mohd. Yusuf	-do-	6005301225 / 568726485255
4	Rubia Bibi s/o Mohd Rakiib	-do-	9596906676 / 995142149911
5	Javed s/o Baida	-do-	8082345386 / 563818414478
6	Mohd. Masoon s/o Haji Doda	-do-	9906269656 / 958946939850
7	Arif s/o Sardar Ali	-do-	9797196286 / 561906350313
8	Shabnam Akthar s/o Junaid Ali	-do-	9997504141 / 569683838221
9	Rekha Rani D/o Uttam Chand	Nallah Thengra	6006217094 / 993564508453
10	Bablu Kumar s/o Uttam Chand	-do-	606217094 / 531813443255
11	Jaswinder Singh s/o Kuldeep Singh	-do-	6005694818 / 783719399137
12	Pankaj Sharma s/o Vishnu Dutt	-do-	9622045907 / 588294912003
13	Vijay Kumar s/o Uttam Chand	Salla	6006101825 / 369162344993
14	Ganesh Kumar s/o Uttam Chand	-do-	6006217094 / 648130882615
15	Radha Rani D/o Sain Dars	Nallah Thengra	8082282246 / 585886171130

[Signature]

Reena Roy
Sarpanch

Panchayat Halqua Chilak East
Block Dinga-Amb

[Signature]
R.D. Mandal Officer B2V4

[Signature]
Visiting officer
B2V4 Chilak-East

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 :

None of the officials were present in the Gram Sabha.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- I. No of Individual Compost Pits constructed Nil
- II. No of Individual Soak Pits constructed 40
- III. No. of Biodiversity management committee meetings held: Nil
- IV. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- VII. Whether grievance redressal box is installed: Yes/No
- VIII. No of grievances received pertaining to Panchayat level: 03
- IX. No of grievances disposed of at Panchayat level: 03
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XI. 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 1 1 1	01 — — 1	Sh. Joginder Lal. Sh. Akshay Kumar
	SCHOOL EDUCATION: TEACHER + Master HEAD MASTER ANY OTHER PGM + PET	10+4 1 1+2	16+4 1 1+2	
	JAL JEEVAN:	1 Daily wage 03	1 03	Ram Kumar Ram Musti Sohan Singh Kuldeep Ray
	PDD: LINEMAN JE ANY OTHER	1 Daily wage 04 2	1 04 2	Sh. Raman Singh Sund Dutt Doodh Ray Narek Kumar Rakesh Singh
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUS- BANDARY A.H.	01 Sanctioned 01 Not list	01 Not list	Narek Kumar Sharm
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 — 1 —	04 — 1 —	Kamlesh Devi Safosha Devi Sumita Sharma Neelam Devi Dr. Sonam veeme
	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 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 nil.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Install Solar Light
- 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 Yes
- 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. Water Conservation
- 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
- 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 Yes (dkaun)
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? Yes
- 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? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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
- How many Bal Sabha's were organized in the Gram Panchayat? 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 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? Not
- Does the Gram Panchayat has its building or not? Not
- Is the Gram Panchayat office functional or not? Function al CFC
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meeting or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? Yes al CFC
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Panchayat Bhawan not exist
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system 52
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1.5

9 Self-sufficient infrastructure in the village

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

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

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments to 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
- Specific product which needs to be developed
- Tourism- home stays
- 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 PENDING
Golden Health Card under Ayushman Bharat	3500	2700	Adhar not linked with ration card. Migratory population
Janani suraksha yojana	20	20	Not produce the document
OLD AGE pension	227	227	-
Widow pension	47	47	-
Disability pension	40	40	-
Domicile certificate	3500	2780	Not applicable for Domicile.
Kisan credit card	357	275	Due to overlap so in bank loan
PM kisan sammannidhi	326	326	Nil.



Land pass book	1212	116	work in progress
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	5	02	migration from the village
Registration of village contractors on PWD portal	1	1	
Incomplete buildings/projects	library Room		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Nukar Natak, Speech*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil*

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 GRIEVANCE RECORDED RELATING TO WORK
MGNREGA	Well	2021-22	1.99	yes	yes	
PMAY	House up Kuldip Kumar	2020-21	1.33	yes	yes	
IHL UNDER SBM-G	Needam Deni	2020-21	0.12	yes	yes	
CSC UNDER SBMG	nil.					
AMRIT SAROVAR	nil.					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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 6

Total attended 25

Proceedings:

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



75th
Azadi Ka
Amrit Mahotsav

Back₂
Village₀
Convergence of Initiatives

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)		
	PMAY houses if any ready for inauguration	House of Kuldeep Kumar	
	Swachh gram projects- segregation sheds etc	Does not exist	
	Amrit sarovars	nil.	
	Sports kits	Hand over to Senior Citizen Panchayat	
	Village cultural events	Conducted online School	
	JJM assets/projects	Work yet to be started.	
	Any other to be identified at district level		

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	Hr. Sec. School.	Nil.	
2	Play ground.	Need for up gradation	Jamming & Corridor
3	P.H.C	Nil.	
4	Tube well at Parangoli	Nil.	
5	opening of JSK Bank	Nil.	
6	Dr. J. S. H. H. H. H.	Nil.	
7	Panchayat Ghar	Nil.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Common tube well	Nil.	
2	Construction of Panchayat Ghar	Nil.	
3	Construction of C.P.C	Work Completed &	Plunder
4	P.H.C	Nil.	
5	Up gradation of all stalls	Nil.	
6	at Kanyali	Nil.	
7	Corridor of motor vehicle road from Kanyali to Parangoli	Nil.	
III. Major Problems - B2V1			
1	Shortage of Drinking water	NO action	
2	Construction of lane	Some lanes are completed and some in progress.	
3			

4			
5			

IV. Major Problems- B2V2

1	Shortage of drinking water	NO action taken	
2	Lack of self employment	NO action	
3			
4			
5			

V. Major Problems- B2V3

1	Nil		
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	Shortage of drinking water	NO action taken	
2	Unemployment	NO action	
3			

VII. Major Complaints- B2V2

1	Shortage of drinking water	NO action taken	
2	Unemployment	NO action	
3			

VIII. Major Complaints- B2V3

1	Shortage of drinking water	No action	
2	In complete play ground.	No action	Need for upgradation and fencing of compound wall.
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education, Agriculture, R.D.D
2. **LEAST RESPONSIVE DEPARTMENT:** P.W.D, Food Supplier, Porewa

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Reena Roy.....

Sarpanch

Panchayat Halqua Chelak East
Block Dinga-wanb

Signature of the Visiting Officer

Name: Bhawal Bhushan Sharma.....

(i) Hr. Sec. School at Parangoli

Up gradation of play ground and its fencing compound wall.
Construction of road to Nalla Thangare and Animal Husbandary on Seciorip

The functioning of Schools i.e. High School, M. School and
Primary schools are satisfactory. Two students of H/S Parangoli
participated National level in Science exhibition
Cooperation of Panch & Sarpanch are also satisfactory
08 (Segnt)