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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 absentions. No exemptions to be given
Training of district trainors 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

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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">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✓ List of pension beneficiaries.✓ List of SHGs✓ List of agriculture scheme beneficiariesi. Lists of beneficiaries for:<ul style="list-style-type: none">✓ Various certificates/ benefits to be distributed by the visiting officer.✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none">1. Ensure that all front line workers of different deptts are present.2. Ensure exhibition by different depts. about individual beneficiary schemes3. Inspect JKB/PSB counters/outlets4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity5. Visit atleast 2 amritsarovars and get its geo tagged photos

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		<ol style="list-style-type: none">6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments8. Check effectiveness of Centrally sponsored schemes9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables11. Assess effectiveness of sanitation campaign in the panchayat12. Ensure self employment activities for 15 youth per panchayat13. Wherever possible, distribute employment letters for people selected under various government employments14. In the evening, hold inormal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university15. Open discussion on Nasha Mukht 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 mySchemeⁱⁿ portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country3. 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

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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 Mukht 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

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		<p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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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 is youth, skills, self-employment, nasha mukt, bhrashtrachar 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.

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

A) Details of Reporting Officer:

Name: Dharampal Singh
Designation: Agriculture Extension officer.
Department/ place of posting: Agriculture / AEO Mandal
Mobile No: 7051147605
Email ID: dharampal/sunny@gmail.com.
Home District: Jammu.
Dates of visit: 20-10-2022 to 29-10-2022

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

Name of the Panchayat: Kaloyen
Local Government Directory (LGD) code of the Panchayat: 240714
Name of CD Block: Suchet Gash.
Name of Tehsil: Suchet Gash
Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 510
Population (approx) of the Panchayat: 3000.

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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	Rakesh Kumar	AAP
ICDS	Gurmeet kaur	AWW
Agriculture	Denesh Gupta	AEA
Health Deptt	Jasbir Kaur	Adic worker.
P.H.C	Sukhder Singh	work supervisor
Horticulture	Vijay Kumar	HTG II
Sheep husbandary	Ravi Kumar	stock Ast.

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

Department	Name	Designation
-	-	-
-	-	-
-	-	-
-	-	-

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DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure } NO. Panchayat Ghar. Available. Required.
Govt building/private
New/needing repairs
2. Furniture (Y/N) YES
3. Computer/printer (Y/N) NO
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) individual CSC toilet available.
7. Water (Y/N) YES
8. Electricity (Y/N) YES
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) YES
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES = 6 NO
 - a. (govt/private) 5 NO Private 1 NO Govt Total 6
 - b. Total children enrolled 56
15. Amrit Sarovars - details, location, condition NO
16. Government offices- details, whether functional or not YES
17. Ration shop (Y/N) YES
18. Places of tourism importance - names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) NO
21. Primary Healthcare Centre (Y/N), YES
22. List of Incomplete Buildings- names, year of construction Govt Primary health centre from last 15 years incomplete due to dispute with donor family.
23. List of Underutilized Buildings- names } Govt Primary health centre.

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DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR KhidmatCentres and 4,	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

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DAY 1 ACTIVITIES

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

No

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

Not yet.

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, retd 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

yes Done.

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

11

Three work assigned and, completed so far.

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- 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 *Work under Process*
 - b. No of Individual Soak Pits constructed *NO work under process.*
- V. No. of Biodiversity management committee meetings held: *04*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PRS 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: *150*
- XI. No of grievances disposed of at Panchayat level: *All except Panchayat Baidig and Jalshakti.*
- 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	1 1 2 1	1 1 2 1	Sh. Teesam Lal Indeepal Singh Rohit dov.
	SCHOOL EDUCATION: Teacher Head master Any other	27 1 -	19 1 -	Ramesh Kumar Khuyleria
	JAL JEEVAN	04 Tabewal	4 Tabewal	-
	PDD: LINEMAN JE Any other	1 2	1 2	Rinku Pavinder Singh Kuldeep Singh

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FOOD & CIVIL SUPPLIES	1	1	Sarbjot Singh Dealer.
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Denesh Gupta
SOCIAL WELFARE	-	-	-
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 -	1 1 -	Pushpa Devi Dr. Parvinder Singh

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 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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 Resources not available.
- 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 NO

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- vi) Whether schools have their own compost/soilage pits for solid/liquid waste management. NA

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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
separate pits.
- iii) Do all the IHHS in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHS toilets functional or not? Yes all IHHS toilets are functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? out of six one have no toilet.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes except one.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA

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 25
- 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

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5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NA*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NA*
- iii) Does the Gram Panchayat has its building or not? *NOT*
- iv) Is the Gram Panchayat office functional or not? *yes not on a specific place. due to not availability of Panchayat Ghar.*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *NA*
- 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 Living standard, Annual Income, Type of home, etc.*
- ii) Have all the eligible households registered in PDS or not? *yes.*
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *N-A*
- 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? *not yet.*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *-*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *-*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *yes as per Budget.*

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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://spanshayan.in/v2v4.php>]

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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 *Nil*

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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.

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

In addition GDP plan shall also include:

- Tourist places which need to be developed — *less possibility*
- Specific product which needs to be developed — *low fertility*
- Tourism- home stays *No Provision*

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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	3000	2700	Some people of the family are out of station some have shifted to other places, is under process.
Janani suraksha yojana	15	07	Rest on role and deliveries occurred recently.
OLD AGE pension	86	86	—
Widow pension	33	33	—
Disability pension	29	29	—
Domicile certificate	3000	2940	New Born Babies out of station.
Kisan credit card	464	295	People not interested lending with Bank not under process.
PM kisan sammannidhi	450	61	Rejected by Renewal department due to various reasons.
Land pass book	Nil	Nil	No information available on the concern person did not visit during DTW-4.

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Registration of village vendors on GEM portal	No	No	No
Registration of village contractors on jktenders portal	5	5	-
Registration of village contractors on PWD portal	No	No	No
Incomplete buildings/projects	No	No	No

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted , Rallies, symposiums, nuked natak, Pledge. etc.
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 NA
6. How many registered for rehabilitation under government programme NA

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DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

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 Lac	WHETHER WORK EXECUTED SATISFACTORI LY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Drain, cleaning, Desilting, Bunds etc	2021-22	5.0	ok	yes	- no -
PMAY	10 houses	2021-22	8.64	60%	yes	Some pending Amount Awaited.
IHHL UNDER SBM-G	03	-do-	0.36	100%	yes	ok.
CSC UNDER SBMG	01	-do-	2.00	10%	yes	ok
AMRIT SAROVARS	n-a	-	-	-	-	-

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DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 Approx 800

Total attended 150

Proceedings:

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

various points discussed as.

1. cleaning the homes and village.
2. De-addition of any.
3. women-empowerment
4. Health education
5. Govt Schemes.
6. women rites.
7. Self help Groups etc

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DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 5 years to 18 years = 400 no.

Total attended 30

Proceedings:

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

1. Inspired for good education.
2. Health.
3. Playing instruments.
4. Self Respect
5. Obelance to elders.
7. Hygienic
8. Exercise
9. Balance diet.

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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)	N-A	- N-A
	PMAY houses if any ready for inauguration	yes	yes.
	Swachh gram projects- segregation sheds etc	yes	yes
	Amrit sarovars	N-A	N-A
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JIM assets/projects	yes	yes.
	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	1. Tap water supply	work is under process and will complete with in a couple of year.	old pipeline and poor response to paid connection.
2			
3			
4	2. Inter well service	Same problem	It may be due to water panchayat.
5	3. Compound wall of GMS	Completed	work done.
6			
7	4. Panchayat Uhar	Not yet	non-availability of Land.
II. Urgent Public Requirements/ Demands- B2V2			
1	1. Tap water supply	NO- yet	under processes.
2			
3	2. Cont. of Shamshar-	one	
4	ghat shed and	constructed	-
5	steps at vilasepancha	one pending.	-
6	kalyan.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2	same as urgent public requirement.		
3			
4			
5			
IV. Major Problems- B2V2			
1			
2	Same as U.P.R		

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3			
4			
5			
V. Major Problems- B2V3			
1	1. Panchayat Ghar.		
2			
3	2. Tap water suppl.		
4			
5			
VI. Major Complaints- B2V1			
1	Revenue Dept not responding properly.		
2			
3			
VII. Major Complaints- B2V2			
1	Same as above		
2			
3			
VIII. Major Complaints- B2V3			
1	Same as above.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD.
2. LEAST RESPONSIVE: Jal Shakti Dept.

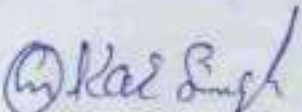
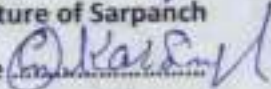
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<ol style="list-style-type: none"> 1. Jal shakti Tap water not working properly require new infrastructure. 2. Panchyat Ghar Building [Two schools in panchyat one middle with 10 students and one primary with 5 students can be merged and the Govt space and Building can be re-constructed as panchyat Ghar, community centre and other uses. # 3. P.H.C Building not available. Urgent demand. 4. PDO to have alignment of the electric pole as wire are from house roof of village. Kaleon. 5. Small Drain and culvert need to be constructed at village Motey near Three X complex. 6. CSC Toilet required at village Sandhey.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Panchyat Ghar issue 2. Tap water supply. 3. CSS Toilet at village Motey along with boundary wall of Shamshanghat. 4. Govt Anganwasi centre have not toilet facility and back side Boundary wall. 5. Sitting steps and waiting shed at village Kaleon. 6. Drinking water meter at middle school Kang. 7. cleaning of one canal at village Kang. 8. Road widening after written consent of the effected people may be constructed at village Sandhey. 9. more IHH Toilet need to be built in Panchyat land.
III	<p>Overall assessment of the visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) All the streets and Gallies of the panchyat are upto date. Panchyat is doing good work. Some burning issue like Panchyat Ghar, P.H.C building, water supply and playground. And Common Public Toilets are the major issues to be addressed. creating interest among student and parents to avail Govt school facility at their door steps available to increase no. of student as per teacher role.</p>

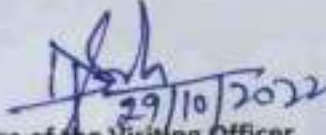
one middle school at Kang ^{village} with 10 students and one primary school at Des village with 5 students may be merged as both are within 1/2 km and the space and Building of primary school village Des can be reconstructed to Panchyat Ghar and community centre etc to resolve the long pending demand of the said Panchyat Ghar of Kaleon.

[Type text]

IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days It is certified that the visiting officer has stayed in the panchayat for 2 days along with nodal officer.


Signature of Sarpanch
Name 

SARPANCH
HALQA PANCHYAT KALOEN
BLOCK SUCHETGARH


Signature of the Visiting Officer
Name 