



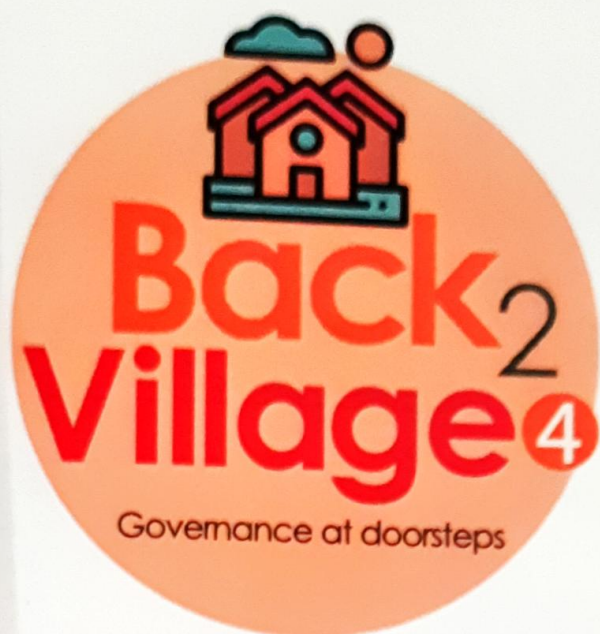
75
Azadi Ka
Amrit Mahotsav



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 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 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 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.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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 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 beneficiaries 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 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. 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. 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
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Day2

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 Mukt 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 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: Dr. Shubh Kumar
Designation: Asstt. Professor (Sanskrit)
Department/ place of posting: Govt. Degree College Kathua
Mobile No: 9018070136
Email ID: shubhkumarsaina@gmail.com
Home District: Kathua
Dates of visit: 01-02 Nov. 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: Katli
Local Government Directory(LGD) code of the Panchayat: 240978
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: 02
No. of hamlets in the Panchayat: 05
No. of households in the Panchayat: 415
Population (approx) of the Panchayat: 4950 (approx)

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
Social Welfare	Santosh kumar	Soft Teacher
Jl Bank	Rajesh Padma	Branch Manager
Education	Sardasi Lal	Teacher
PHE	Shiv Kumar	JE
Medical	Karmini Shasrma	MLHP
PDD	Ajay Sharma	Metce Reader
Apiculture	Vinod K. Shasrma	JAFO
RDD	Rakesh Kumar	Tech. Asst.
GCDS	Susesh Devi	A/W/W
Revenue	Himansh Goswami	Pathwazi
Insigation	Kisan Shasrma	AE
Forster	Sanjay Singh	Forest Guard
Flood Control	Gourav Gupta	JE

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 office functioning in Community centre*
 - b. New/needjng 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) *(Under construction)*
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 111
15. Amrit Sarovars – details, location, condition *Katli Wadol, MBNREGA*
16. Government offices- details, whether functional or not *ongoing*
17. Ration shop (Y/N)
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)
21. Primary Healthcare Centre (Y/N), *HWC- Yes*
22. List of Incomplete Buildings- names, year of construction *No*
23. List of Underutilized Buildings- names *P.S. Kadetac/Parvate*



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	No
JKB/PSB counters/outlets	a) Status of counter ✓ b) Number of visitors 30	Pawan Kumar R/Airaha One Lac Loan Sanction
Incomplete buildings/projects	Verify whether identification and redistribution done	1) Amrit Sarovar 2) Community Playground
PDS	Visit, evaluate, online status	Online
PHC	Visit- evaluate, status of staff, equipment and quality	HWC visit blood
Youth clubs	Meet, interact, seek suggestions	Running
SHG	Meet, identify problems, seek suggestions	Interact and Running
PMAY	Inspect, Inaugurate	on going
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	electricity- Yes water - 3 school - Yes 4 " - NO 6/Toilet Yes B/Toilet No
Swachh SBM	Evaluate	On going
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kho-kho game Organised at GMS. Katli
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	On going
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held in GMS Katli
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture Deptt Medical
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Ongoing, Poor

DAY 1 - ACTIVITIES

S.No	Name	Parentage	Age	Katti Village	Panchayat	Trade
1.	Akshit Jasrotia	Mangal Singh	26	Katti	Katti	Computer
2.	Atish Singh Jasrotia	Pandeep Singh	20	N.NO.2	Katti	Computer
3.	Pandeep Singh	Gagan Singh	27	-do-	Katti	-do-
4.	Vishal Singh	Ranjit Singh	33	Katti W.NO:1	Katti	Computer
5.	Vikas Singh	Kamal Singh	33	Katti W.NO:1	Katti	Computer
6.	Dashmesh Sharma	Daman Chand	25	Katti W.NO:1	Katti	Computer
7.	Yogesh Kumar	Dyoti Parkash	19	Katti W.NO:3	Katti	Computer
8.	Prince Sharma	Vijay Kumar	20	-do-	Katti	Computer
9.	Abhishek Sharma	Sam Dutt	23	Katti W.NO:3	Katti	Computer
10.	Narinder Kumar	Vijay Kumar	23	Katti W.NO:5	Katti	Computer
11.	Rudham Singh	Sukam Singh	18	Nand no 2 Katti	Katti	Computer
12.	Vijay Kumar	Tanak Raj	24	Katti W.NO:5	Katti	Computer
13.	Manjeet Singh	Shian Singh	18	Katti W.NO:4	Katti	Electrician
14.	Sufat Ali	Yusuf Ali	21	Katti W.NO:4	Katti	Computer Electrician
15.	Prince Rajput	D/O Bishamber Singh	19	Katti W.NO:4	Katti	Computer
16.	Balwinder Kumar	S/O Indesh Kumar	18	Katti W.NO:5	Katti	Computer
17.	Bandhu Bala	D/O Bhushan Lal	19	Katti W.NO:5	Katti	Computer
18.	Manjeet Singh	S/O Hagar Singh	20	Katti W.NO:5	Katti	Steno -

02-11-23
visiting offices
4th Phase
B2-V2,
Katti

Rajesh Kumar
Sarpanch
Panchayat Harka Katti
Joka Linga Amb
Distt Kathua



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 : *One case*

Details of the bank sanctioning it : *JVK Bank Dydachak*

Total amount involved : *One Lac*

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

Yes organized Senior citizens meet, Gandhi Katha and Presented casecom, and Chess board to Senior Citizens.

DAY 2

- a. No of Individual Compost Pits constructed *No*
- b. No of Individual Soak Pits constructed *- 07*
- v. No.ofBiodiversity management committee meetingsheld: *03* ✓
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *NIL* ✓
- 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 01	01 01 01	Joginder Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 03 03	16 01 03	
	JAL JEEVAN: JE Supervisors Daily wages	01 01 02	01 01 02	Shiv Kumar Parshat am Kumar Lakshwar Singh
	PDD: LINEMAN JE ANY OTHER	02 03	02 03	
	FOOD & CIVIL SUPPLIES	NIL	NIL	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Ninod Kumar Sharma
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR MLHP	04 02	04 02	Kamini Sharma Priya
	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 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 _____
- 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. Discuss but were not aware
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? 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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- 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? Some functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat Nil
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes in community centre
- 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 Yes
- 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 not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made 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? 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? Yes



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) ✓
- 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 25
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ✓
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/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) ✓

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> Discuss

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 and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. — Yes, GPDP attached with booklet, (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
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3291	3187	
Janani suraksha yojana	57	31	
OLD AGE pension	211	211	
Widow pension	23	23	
Disability pension	57	57	
Domicile certificate		436	
Kisan credit card	269	110	Overage and less Land Holder
PM kisan sammannidhi	358	358	

Land pass book	1489	720	Under Process
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects	Amrit Salvaras community Play ground	- -	on going on going

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted (i) Pledge
(ii) Skit
(iii) Speech
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner NIL
- 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	Water, Chain Pump	2019-20	1,00,998-	Yes	Yes	
PMAY	Water supply, road work, LK, Kallhi	2019-20	1,48,000-	Yes	Yes	
THHL UNDER SBM-G	Water supply, road work, LK, Kallhi	2020-21	12,000-	Yes	Yes	
CSC UNDER SBMG	—					
AMRIT SAROVAR	—					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 25

Proceedings: SHG 17

(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 years

Total attended 30

Proceedings:

Rejuvenation of sea-saw, sliding ramp, child Park
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)		
	PMAY houses If any ready for inauguration	House of Chages Singh R/o KATHI	Yes
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	On going	Yes
	Sports kits		
	Village cultural events	Conducted in GMS Khesi	Yes
	JJM assets/projects	Ongoing	
	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	Tubewells (1-Katti, 1-Sunkhal/ kadetas)	Jim ongoing at katti	
2	Necessary centre at Katti, Khezi, Sunkhal	NIL	
3	Playground in Katti, Khadetas, Khezi	Community play ground under construction	
4	Panchayat Ghar building	NIL	Panchayat Office sanctioned in Ganga Centre
5	Upgradation of Middle School to high school	NIL	
6	Upgradation of medical centre to Primary health centre at Katti and sub centre		
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of Panchayat Ghar	NIL	
2	Upgradation of school building and construction boundary walls.	NIL	
3			
4	Meeting Hall at Khadetas		
5	Tubewells (1-Katti, 1-Sunkhal/ kadetas)	NIL	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Regarding social welfare department		
2	as the people bring about pension distribution of the Deft. Community		
3	Sanitary centre at Katti		
	Community hall at Katti.	NIL	



4			
5			
IV. Major Problems- B2V2			
1	Protection wall of ponds at leathi	Amul Sarsava on going	
2	Community centre at katti	fulfilled	
3			
4			
5			
V. Major Problems- B2V3			
1	Construction of		
2	PMGSY road from Dabbita Bantel		
3	Via Mahalla Thangar.		
4	Dismaning of old building	MIL	
5	to un daly walls at M.S. Katti		
VI. Major Complaints- B2V1			
1	PRT members are unable to utilized		
2	bunds allocated due to unavailability of	Fulfilled.	
3	digital signature of sar panch		
VII. Major Complaints- B2V2			
1	Road connectivity of different wards of the Panchayat is not fulfilled yet	Some fulfilled	
2	Low Voltage		
3	Request for transfer of mas	on-going.	
VIII. Major Complaints- B2V3			
1	Low Voltage in leathi Panchayat	on-going	
2	No progress regarding		
3	land donated for Medical Sub- centre.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Medical, Agriculture, Education
2. LEAST RESPONSIVE DEPARTMENT: -

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) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch Ram Kumar 02/11/2022
 Name Chayat Halqa Kat
Block Dinga Amb
Distt Kathua

Signature of the Visiting Officer S 02-11-2022
 Name D.S. Shubh
Ramman


I Shortage of Teachers at Govt. Middle School Icheeri, Kattli.

- II
- Constuction of New Panchayat Ulhas Building.
 - Constuction of Tubewell at Sunkhal
 - Constuction of Boundary wall is almost in all School
 - Repair of old building of GMS Kattli and Icheeri.

III B2V1 से B2V4 तक जनभागीदारी अभियान की योजना और नीति लोक कल्याण करी है परन्तु B2V1, B2V2, B2V3 की वृत्त सी मांगे पूरी नहीं सकते तथा विभागों के कम तालमेल से लोगों का इस अभियान में बिनाश कम हो रहा है।
उत्तर: लोक कल्याण हेतु गरलक प्रचारन इसके मांगों के दूर किना जाये

IV 07

V Certificate Taken.


02-11-2022
Visiting office
B2V4, Kattli.



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