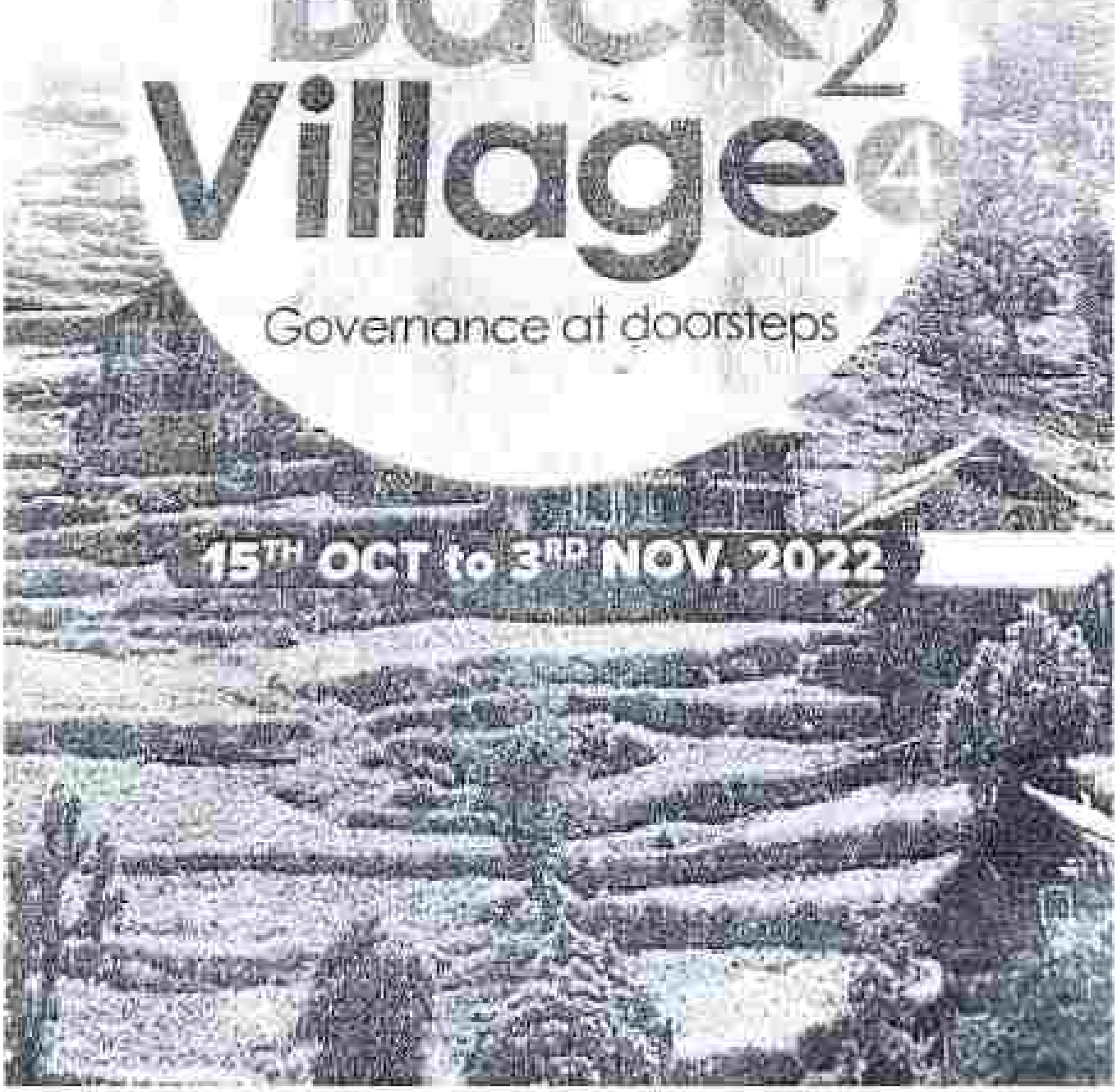
Quran Panchayat

Back2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



KEY FEATURES

- [illegible] to lead the initiative
- [illegible] Department to be the nodal department
- [illegible] Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

[illegible]	RESPONSIBILITY	[illegible]	REMARKS
[illegible] Abhiyan	All departments	Oct 15-26th	Going on
Deputation of Secy (staff) [illegible]	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 absentees. 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 District Commissioner and his/her team	a. Take print outs of Block freedoms of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous [illegible] office of Deputy Commissioner (Planning Wing) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning team f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial Year under the following heads: • PM grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Phase/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23 • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

Day 1 Pre village

1. Ensure that all land is available of different depts and panchayat.
2. Ensure exhibition by different depts, about individual beneficiary schemes.
3. Inspect ASHA/AWW/AWH
4. Participate in the organisation of sports activity in playfield, talent hunt, cultural event, youth activity.
5. Geo-tag Native Geographical details uploaded on Bpanchayat.in
6. Visit atleast 2 anganwadi centers and get its geo tagged photos
7. Inform Khalasi (FCI) Cattles and create Gaushala awareness on 22% schemes particularly GoC schemes like BKUNS, Sarb Jagdish, Aapda Sarmayaj Aapda Kumar, Digital IDE
8. Visiting officer draft one 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 PHC, AWC, TPS, Schools, etc
11. Attempt saturation of deliverables in 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 in panchayat
14. Identify 20 potential candidates per panchayat for HIMAAT 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 Mukt Abhiyan

3.00	Have a meeting with all stakeholders, deptt officials and panchayat members	1. Discussion on the and review the progress of different schemes relating to the Problems Story promised for that village as per the resolution passed by that Gram Panchayat on 21st April 23, on National Panchayati Raj Day. 2. Sensitize village residents about the scheme' portal (https://www.india.gov.in/) which includes information about all the schemes being run by Central Ministries/ Departments across the country. 3. Hold meeting of the Biodiversity Management Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultation with Gram panchayat, construct in given rubric and get it approved. 5. Ensure saturation of old health care and wellness facilities and construct Ayushman Bharat Health Card under Ayushman Bharat. 6. Ensure saturation of Old Age Pension Scheme. 7. Ensure Domicile Saturation. 8. Ensure ICC Saturation. 9. Ensure saturation of level zero levels. 10. Ensure registration of village workers needed for any schemes not GCM placed. 11. Ensure panchayat connection registration. 12. Encourage Panchayat members for importance of sensitization drives in Purchase under the Gem Portal. 13. Ensure posting on digital JSK in panchayat ghars. 14. Ensure posting on panchayat activities and CSC in panchayat ghars. 15. The visiting officer shall check no of kanwadiyan and daily wage workers in the panchayat for bills and statements of the infrastructure projects in these are good enough. 16. Shall meeting with panchayat members to discuss status corruption, negligence and steps required to make JSK corruption free. 17. Obtain a candid assessment about performance of various depts in dealing the feedback about shortcomings in functioning. 18. Check the status of Kaccha Mulk Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. Identify Swatch Bharat Grants, Gram Jeevan Jyoti, Identify Homestays, provide support for tourism activities through Village Committee. 20. Organise 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. ICDS e. AMRIT SAROVARS. 22. Hold a mohallasabha and a bataiasha and record proceedings in the format given. 23. Inaugurate village haat under DDRSM. 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-Kutaiyi India as initiative of MoE Govt for empowering youths through online digital literacy.

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitments 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 reported under available schemes, wherever necessary the larger works are to be referred to administrative depts under CSS/IFT plans under information to DC's and rest of the works to DC's for reflecting it under district/CSS plans

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

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtachar mukt, Roegar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. 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

PHASE IV (16TH OCT TO 3RD NOV)

9. The PRI members (Sarpanch, Panch, BDC Chairperson) must be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel very powerful. Hence shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) **Details of Reporting Officer:**

Name: Anurag Verma

Designation: Subject matter specialist agricultural level

Department/ place of posting: Agriculture Kathua

Mobile No: [illegible]

Email ID: [illegible]

Home District: Jammu

Dates of visit: 21-10-2022 to 31-10-2022

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: Ghaga

Local Governance Directory(LGD) code of the Panchayat: 1568 248507

Name of CD Block: Maira Mandram

Name of Tehsil: Maira Mandram

Name of District: Jammu

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 4

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 402

Population (approx) of the Panchayat: 2024

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
Rural Development	Keya Pathak	[illegible]
Rural Development	Shakti Sharma	[illegible]
Rural Development	Nirdosh Das	[illegible]
[illegible]	[illegible]	Teacher
Forest Range	[illegible]	Teacher
Education	[illegible]	Sick Public Library [illegible]
Education	[illegible]	PET
Education	[illegible]	Teacher
Education	[illegible]	Teacher
Health	Anita Kumari	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	ASHA Worker
[illegible]	[illegible]	ASHA Worker

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure

1. Panchayat ghar infrastructure
   a. Govt building/private
   b. Need/pending 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) — Brought out of [illegible]
13. Playground (Y/N) — Incomplete
14. School-
    a. Kindergarten (Y/N)
    b. Primary (Y/N) — 3 NOS (PS) and 3 NOS (middle school)
    c. Secondary (Y/N)
    d. College (Y/N)
    e. University (Y/N)
15. Anganwadi Centre (Y/N) — 6 Nos
    a. (govt/private)
    b. Total children enrolled 154 Kids
15. Amrit Sarovar – details, location, condition — N/A
16. Government offices- details, whether functional or not — Health sub centre, PHC and Primary school
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 — NO
23. List of Underutilized Buildings- names — NO

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Awareness given to [illegible] of [illegible]
[illegible] outlets	a) Status of country b) Number of outlets	NO Book Record in [illegible]
[illegible]	Verify whether [illegible] and distribution done	NO incomplete building
PDS	Visit, evaluate, inform status	[illegible]
PHC	Visit, evaluate, status of staff, equipment and quality	[illegible]
Health clubs	Meet, interact, seek information	[illegible]
SHG	Meet, identify problems, give suggestions	[illegible]
PMGY	Inspect, Inaugurate	[illegible]
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, mess, students and staff	[illegible]
Swachh Sitre	Evaluate	[illegible]
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in atleast one game in the playground	[illegible] Play ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation of [illegible] and [illegible] Tree
Village cultural event Dangal/ Haat/Melas	Participate in, ensure that it is held	Village HAAT was [illegible]
Fortification of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	[illegible]

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN DHAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Enclude Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 % THE TARGET PER PANCHAYAT)

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

a. No of Individual Compost Pits constructed 10

b. No of Individual Soak Pits constructed 135

V. No.of Biodiversity management committee meetings held 2

VI. Whether name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

VII. Are Sarpanch 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 grievances redressal boxes installed: Yes/No

X. No of grievances received pertaining to Panchayat level: Nil

XI. No. of grievances disposed of at Panchayat level: Nil

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

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:

S.NO.	DEPARTMENT WISE STAFF	Number		Remarks
		SANCTIONED	IN TOTAL	
	Rural Development Department BDO JE AAO VA	1 1 1 1	1 1 1 1	Bishnu Kumar Manoj Kumar Kamal Krishna Dhanraj Ghimire
	SCHOOL EDUCATION TEACHER HEADMASTER ANY OTHER	25 [illegible] 1	19 (Female) 1 (Male) 1	Pema Sonla [illegible] Jamuna Ghimirey [illegible] Kesaba Ghimire, [illegible]
	PH DEPARTMENT [illegible]	1 [illegible] 16	1 16	Bal Krishna (JE)
	FCD LINEMAN JE ANY OTHER	1 1	1 1	Bhimsekhana (Lineman) Manbahadur (JE)
	FOOD & CIVIL SUPPLIES Dealers	1	1	Kuldeep Roy
	AGRICULTURE & ANIMAL HUSBANDRY	1 (Agri)	1	Shakti Shrma
	no Post of Animal Husbandry available in GP			
	SOCIAL WELFARE			No information was provided for [illegible]
	HEALTH ASHA ANM AYURVEDIC DOCTOR ALLOPATHIC DOCTOR	3 1 (4) 1 (ANM) 1 (ANM)	2 1 (4) 1	Neela Devi, Nimma Devi, Anmadhe, Anita Kumari, Nimma Lama Devi
	ANY OTHER DEPARTMENT, [illegible] Forest [illegible]	1	1	Forest Dept employee Vijay Kr

DAY 2-ACTIVITIES

AGENDA NO 1

Discussion on the work done by the progress of ongoing and schemes relating to the localized SDGs prior-
Upload the [illegible] to see the resolution passed by that Gram Panchayat on 21st April 22, on National
Panchayati Raj [illegible] of the resolutions to be taken from www.panchayat.in portal under the link of
[illegible]

[illegible] PRIORITIES THAT VILLAGE WILL BE IMPLEMENTED BY MARCH 2024:
[illegible] OF WORKS UNDER THE FOLLOWING SCHEMES:

1. **Clean and green village**

i) [illegible] 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

NIL

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 [illegible]

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 N/A

vii) Whether schools have their own compost/soakage pits for solid/liquid waste management — N/A

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 HHs in the Gram Panchayat have water pipeline connections? Partially [illegible]

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

iii) Do all the HHs in the Gram Panchayat have toilets? [illegible]

iv) Are all the HHs toilets functional or not? Yes

v) Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes

vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes

vii) Whether Gram Panchachayat Bhawan has separate toilets for women or not? [illegible]

Child Friendly village

(i) Are 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 Sabhas were organized in the Gram Panchayat? 14

(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 deprived children and children with lagging performance? Yes/NO

(v) Are all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

(i) Is GSK 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 or not? Nil

(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 Haldia Panchayat Development Plan displayed on the Gram Panchayat wall or not? No

(vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

(i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify

(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? 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? Yes

(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

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? Nil

(iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No

(v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

(vi) Are all the eligible households getting benefits from IAY or not? NO

Supervised Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat ——— 8

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

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Rajasthan Mantri Mahila Vandana Yojana. 81

Sufficient infrastructure in the village:

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

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 my Scheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Pitchpal available from https://kpolpchayat.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 on https://kpunchayat.in/b2v4.php)

COMMITTEE MEMBERS — 5

PRESENT — 3

BIODIVERSITY REGISTER PHOTOS — NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only 1st meeting was conducted and E.P/B.M.C discussed to conserve Biological resources and maintaining the proper cultivation of Medicinal Plants like Amla, Bahera, Harad, Kitsar, Arjun, Phalas not consumed

DAY 2 ACTIVITIES

AGENDA 4

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

...mm GPDP plan shall also include :

- Tourist places which need to be developed
- Iconic product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Panchayat scheme along with trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

...e 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
...ayushman Health Card under ...ayushman Bharat	1487	1101	31 rejected and 455 pending due to admin issues
...ana suraksha yojana	86/yr	18/yr	Under Progress
OLD AGE pension	59	59	
Widow pension	10	10	
Disability pension	12	12	
Domicile certificate	2000	1800	Under Progress
Kisan credit card	486	368	Village level not organized
PM Kisan samman nidhi	483	193	Land records issue

Until yesterday	19/24	3/5	Under Progress
Registration of village constitution on GSWS portal	Done	Done	Done
Registration of village committees on Jaganna portal	7	7	
Registration of village committees on PMU portal	2	2	
Including new buildings/PHC/SHC	Work in progress	Geo tagging implementation	As DPR is submitted through concerned J.E

DAY 2 ACTIVITIES

AGENDA 6
NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — Awareness rally in villages from Day and Tank Badge of Nasha mukt Abhiyan
3. Whether all activities and GS resolution uploaded on gpanchayats.in portal — Yes
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 — No

DAY 2 ACTIVITIES

AGENDA 7
CIAL AUDIT

[illegible] social audit of at least 5 works, each under following schemes:

[illegible]	[illegible]	[illegible]	[illegible] FOR THE WORK	[illegible]	[illegible] FUNDS	[illegible]
[illegible]	[illegible] Buildings	2020-22 do	4 lakh 2 lakh	N.A		—
[illegible] SWM G [illegible] DER	Dr. HB [illegible]	2020-22	5.40 lakh	Yes		
		2022-23	20 lakh	Pending		
[illegible]	Nil	Nil	Nil	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
Total attended 30
Proceedings: Women needs help for self employment [illegible] from [illegible] and [illegible] [illegible] [illegible] [illegible] Bank [illegible] available in [illegible] due to which [illegible] with Bank [illegible] is most [illegible]. Stitching / Embroidery centre should be available. Toilet for ladies should be in [illegible] [illegible] [illegible] they have to go in [illegible].
SHGs of 15 HHs are existing/working but needs help for [illegible] [illegible] [illegible]
(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 11 – 18 yrs
Total attended 60
Proceedings: Had an interaction with children. Their demands were of Parks [illegible], building destroyed/damaged, water supply insufficient
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 1:

INAUGURATIONS

SR. NO.	ACTIVITY ACTIVITIES INAUGURATED	STATUS OF THE ACTIVITY/ STATUS (NUMBER OF DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under ADTULM-SUN (DAY MARKET)	NO	
	Health helpers (if any ready for inauguration)	NO	
	Scratch grain projects- segregation sheds etc	NO	
	Amrit sarovars	NO	
	Sports kits	NO	
	Village cultural events	Cultural actives	
	JIM assets/projects	DPR submitted by concerned JE But implementing scheme not received yet	
	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)

	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1		
Tap water in ward No 7 & 8 not	No	still pending
Road connectivity to Hamlet	Partially complete	
Upgradation of Health sub centre to	No	still Pending demand
Veterinary centre repairing	No	-do-
Community Hall Required in G.P	No	Demand still Pending
Bridge Required in G.P	No	-do-
Urgent Public Requirements/ Demands- B2V2		
Road connectivity between Chakkal to Tisnal	No	Pending Demands
Tisnal to Tisnal Road connectivity	No	Pending Demand
Water supply in Wards-7 and 5	No	Pending Demands
Tisnal connectivity to Main Village Ward 8	No	Pending Demand
Road connectivity between W No 3 & 1	Yes	—
Drained Water Way construction G.P	No	Still demand Pending
Requirement of New Building GMS	No	still Pending Demand
NO. PROBLEMS	**Action taken**	**Remarks**
Major Problems – B2V1		
Road Problem Hatheri to Ratsang	No	— Pending
The Telecom connectivity is very Poor	No	still Pending only one Tel Mobile
Public transport system needs to be revamped	Weak	

4 Fertilizer & Pesticide subsidy Equipment		NO	Pending
5 Veterinary centre and Doctor		NO	Pending
IV Major Problems- BJV2			
1 Very Poor Road connectivity in Monsoon		Yes	Partially
2 Forest not received for construction of Toilet		Yes	Partially
3 Tents still required in spite of PMAY		NO	
4 Drained Wastewater centre Repair		NO	
5 No Building for Gram Chiker		NO	Depend Still Pending
V Major Problems- BJV3			
1 School Building Crack Issues		NO	Problem Still Pending
2 Electricity Pending for Phase 3 Labour colony		Yes	
3 Road connectivity Kathot to Bal Colony		NO	Problem Still Pending
4 Pressure of water Tubewell		NO	
5 Road from Tarma to Mangal		NO	
VI Major Complaints- BJV1			
1 Senior Citizen, widows and Handicapped of Gulf not getting Pension		Yes	
2 Poor Road connectivity		Yes	Partially
VII Major Complaints- BJV2			
1 Poor Road connectivity the Lower Hamlets			
2 Forest not received for construction Toilet		Yes	Partially
3 Holes of Water in Hand no 7 and 5		NO	Pending
VIII Major Complaints- BJV3			
1 Sewer Canal water without underground		NO	Still Pending
2 Shortage of Fish Market		NO	Pending
3 Internet connectivity of Panchyat		NO	Pending
4 Road connectivity covers to village Tarma		NO	Pending

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education
2. **LEAST RESPONSIVE DEPARTMENT:** PHED [illegible] people are not happy with their [illegible] of complaints regarding to water supply and [illegible]

GENERAL ASSESSMENT OF THE VISTING OFFICER

Major issues/ problems brought to the notice of the visiting Officer: [illegible] Bad [illegible]
Major general public demands that were/ were not fulfilled earlier but are not have approved so far: [illegible]
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is supported in details along with concrete suggestions) Note: [illegible]
Overall Ranking of govt functioning as given by the Panchayat (Scale of 0 to 10): 7/10
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Sh. Anurag Yadava who has deployed as visiting officer in Panchyat Bawas have actually attended/stayed in this Panchyat Bhag 21 to 22 to 23 Nov.

Signature of Sarpanch

PATTAMBEL
SARPANCH
Pt. Bawas Gurjar
Ch. Bawas Mahaveer (UK UT)

Signature of the Visiting Officer

Name: Anurag Yadava