



Panchayat Kader



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners (4) lead the initiative
- Rural Development Department to be the nodal department
- Planning Department & Municipal Department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	DATES BY	REMARKS
For address	All departments	Oct 13-15 th	Emergency
Deputation of select staff Home	CAO	Oct 14	Same
Deployment of Staff to Panchayats and issuing of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the Districts for actions to be taken against disturbances. No exceptions to be given
Training of district trainers on B2V4	DDO	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

LACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	STANDARD WORKS	ACTIVITIES
Day 1	Meeting with the District Commissioner, District Panchayat Office	a. Take printouts of filed tenders of BOP, BOP2 and BOP3 from www.apnchay.in b. Also take printouts of the summarized local works of the previous phases from www.apnchay.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) d. Take print of blank 2 booklets of BOP from www.apnchay.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of BOP 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: • PFI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23 • List of Awaas+ beneficiaries alongwith HHHL 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

Back to village

1. Ensure that all basic facilities of different types are present.
2. Ensure satisfaction by different types, about individual beneficiary scheme.
3. Inspect ABEP's counterpoises.
4. Participatory nature organisation of sports activity in playground, school level cultural event/youth activity.
5. Health Kiosk (suggested details explained on paper/chart etc)
6. Visit atleast 2 institutions and get its geo-tagged photos.
7. Inspect Kirti Bhairav (KCB) Centers and ensure complete awareness on 225 schemes particularly CSC schemes like BSAAP, Janbhadrat, Aardram/AardramBhagat, Digital Saksham.
8. Meeting officer shall also plan and conduct panchayat level cluster level meeting of all departments.
9. Check effectiveness of Centrally sponsored schemes.
10. Visit and inspect all government establishments including PHU, AWC, FPS, schools, etc.
11. Attempt saturation of deliverable so, (an Abhyas 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 HMAKAT training alongwith the trade in 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 clubs and any citizens of the village who are involved in college/university.
17. Open discussion on Natsa Mukh Abhyas.

Phase 4 involves visit to all village Panchayats, street offices and panchayat committees

1. Get to know the village and assess the progress of different activities taking place in the village under the permission for that village to give the installation project for the Govt. Panchayat on 27th April 23, as per the following list:
2. Assess the village committee about the progress of the activities and what is included in the list of the activities being given by the Govt. for the village, which are as follows:
3. Get to know the village committee about the progress of the activities and what is included in the list of the activities being given by the Govt. for the village, which are as follows:
4. Assess the village development plan, its implementation with Govt. projects, and its progress and get it approved.
5. Check the status of the health and welfare of the people under the Govt. health and welfare activities.
6. Assess the status of the old age pension scheme.
7. Assess the status of the old age pension scheme.
8. Assess the status of the old age pension scheme.
9. Assess the status of the old age pension scheme.
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21. Assess the status of the old age pension scheme.
22. Assess the status of the old age pension scheme.
23. Assess the status of the old age pension scheme.
24. Assess the status of the old age pension scheme.
25. Assess the status of the old age pension scheme.
26. Assess the status of the old age pension scheme.

GENERAL INSTRUCTIONS

1. The visiting officer shall retain 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, further observation should be done on a fair and analytical view emerging from further interaction in the village.
2. It is in 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 referred under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/AD plans under initiation to DCs and rest of the works to DCs for reflecting in under district CSS plans.
4. His work shall be laptop planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one BDO official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat order books 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.kpachayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
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. Employment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery -
 - i. Patwar, VW 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. BrashtracharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

- 9. The Panchayats (Sarpanch, Panch, BPC Chairperson) shall be at the forefront of all activities and given that report were and the agencies should be to strengthen them and make them feel welcome. The shall ensure that the BPC chairperson and Sarpanch/Panch are present at the time of inauguration and activities.
- 10. Visiting officers 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: Nishu Sharma
Designation: Horticulture Dev. Officer
Department/ place of posting: Solan
Mobile No: 9419133200
Email ID: Shreshth123@gmail.com
Home District: Jammu
Dates of visit: 31-10-2022 to 1-11-2022

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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Kacchi (Maha Mandira)
Local Government Directory (LGD) code of the Panchayat: Maha Mandira
Name of CD Block: Maha Mandira
Name of Tehsil: Maha Mandira
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3
No. of hamlets in the Panchayat: 3
No. of households in the Panchayat: 980
Population (approx) of the Panchayat: 3600

To be filled out by the voting officer during the election day, put in the parchment. All fields have to be filled in the Voting DB, as below the bracket (), handed over to the DC.

Frontline Officers/CBJs who were assigned to the Panchayat for the programme:

Department	Name	Designation
Accounting		
Administration		
BOB		
General Assembly		
Quality		
Revenue		
BOB		
PNC		
Electricity		

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 Office Infrastructure
 - a. Govt building/private
 - b. New/need repair
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet/WC/part of panchayat ghar (Y/N) *Yes* *Hand Command is to be repaired, Appon Soft ware, Computer, Printer required*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwakhana (Y/N) *Yes*
12. Village hall (Y/N) *No*
13. Playground (Y/N) *No*
14. School
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *6 Centre*
 - b. Total children enrolled *140 children*
16. Amrit Sarovars - details, location, condition *No*
17. Government offices - details, whether functional or not *No*
18. Station shop (Y/N) *Yes*
19. Places of tourism importance - names, little details on historical/cultural importance *Rat Devta*
20. Village heritage sites/tricks - names, little details on historical/cultural importance *Trucking Spot*
21. V/W Office (Y/N) *Yes* *Can be Develop*
22. Primary Healthcare Centre (Y/N) *Yes* *(Building need Repair)*
23. List of Incomplete Buildings- names, year of construction *No*
24. List of Underutilized Buildings- names
 1. Primary School *Siva Chapel*
 2. Primary School *Lower Gadgal*

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	Yes	Compound is to be repaired, better 50ft wall, computer, plumber is required.
a.	Cost building/private		
b.	New/need repair		
2.	Furniture (Y/N)	Yes	
3.	Computer/printer (Y/N)	Yes	
4.	Internet (Y/N)	No	
5.	Telephone (Y/N)	No	
6.	Toilet (CSC/part of panchayat ghar) (Y/N)	Yes	No Filling of Bathroom / toilet
7.	Water (Y/N)	Yes	
8.	Electricity (Y/N)	No	
9.	Bank branch (Y/N)	No	
10.	CSC (Y/N)	No	
11.	Patwarshana (Y/N)	Yes	
12.	Village hall (Y/N)	No	
13.	Playground (Y/N)	No	
14.	School		
a.	Kindergarten (Y/N)	No	
b.	Primary (Y/N)	Yes	
c.	Secondary (Y/N)	No	
d.	College (Y/N)	No	
e.	University (Y/N)	No	
15.	Anganwadi Centre (Y/N)	Yes	
a.	Govt/private		6 centre -
b.	Total children enrolled		140 children
16.	Amrit Sarovars - details, location, condition	No	
17.	Government offices- details, whether functional or not	No	
18.	Ration shop (Y/N)	Yes	
19.	Places of tourism importance - names, little details on historical/cultural importance		Rat Denta
20.	Village heritage sites/ links- names, little details on historical/cultural importance		Tracking Spot
21.	VW Office (Y/N)	Yes	Can be developed
22.	Primary Healthcare Centre (Y/N)	Yes	(Building need repair)
23.	List of Incomplete Buildings- names, year of construction	No	
24.	List of Underutilized Buildings- names		1. Primary School 2. Primary School Siva Chapel Lower Gurdial

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRYT SARDHARS	Visit verify	Comments
Adarsh Center	Learn Karmate schemes on 125 homes particularly GIC in form Apni Zameen Apni Megra, Saam, Nehrugarh, Digital ME	Stripped to be upgraded
Self Help group members	a) Status of members b) Number of visitors	No Bank Branch
Responsible Institutions (RIs)	Verify effort for identification and redistribution drive	N/A
PHC	Visit, evaluate, online status	yes its available
PHC	Visit-evaluate, status of staff, equipment and quality	NO But one Sub center But no more Repair
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	10-11 (Marketing problem)
Village	Inspect, inaugurate	
My school, My grade progress, schools- toilets, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Schools are covered And all facilities are available
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution, Village games	Ensure, verify, Participate in at least one game in the playground	
Har Ghar Haryah, Plantation drive	Evaluate status, feedback	Yes
Village cultural event, Dangur Hunt/Mela	Participate in, ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BIV	No
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify	yes verified

DAY 1 - ACTIVITIES

AGENDA 2: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure self employment activities for youth, distribute employment letters for people selected under various rural schemes (15 IS THE TARGET FOR PANCHAYAT)

Number of cases in different categories sanctioned :

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, self employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Kethu, Nisha Mukh Ashiyar, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Spak Pits constructed
- c. No of Biodiversity management committee meetings held
- VI. If there are no Sarpanch displayed and citizen information boards of all RD&P schemes: Yes/No
- VII. Are Sarpanch being involved in start/inauguration activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchi: Yes/No
- IX. Whether grievance redressal box installed: Yes/No
- X. No of grievances received pertaining to Panchayat level
- XI. No of grievances disposed of at Panchayat level
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WITH STAFF	NUMBER		NAME
		SACTIONED	ACTUAL	
	NO. OF DEVELOPMENT DEPARTMENTS	1	1	Sham Sharma
	ICDS	2	1	
	E.	1	0	Sham Sharma
	LAB.	1	1	
	PA	1	1	
	SCHOOL EDUCATION: School(s)	-	18	
	TEACHER	-	1	
	HEAD MASTER	-		
	ANY OTHER	-		
	ALL STAFF	18		1 permanent Ram Kishan
	All Staff is Temporary			
	FOOD LINEMAN =	1	1	Subash Chandra
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY			
	SOCIAL WELFARE			
	HEALTH ASHA ANGA AYUSH DOCTOR ALLOPATHIC DOCTOR			Pradeep Dave F.M.P.N. Dr. Nishu Bhat
	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 Panchayat 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 only water bodies
- 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. NO
- vi. Whether schools have started segregating waste NO
- 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? NO
- ii. Do all the eligible individuals been provided the Golden Card? NO
- 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? list attached at Annexure ()
- iv. Are all the IHHs toilets functional or not? NO
- 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? NO Two School Nonfunctional list Attached
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO Separate Toilets for Women



4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat (Haison or not) NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Hakqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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 POS or not? NO
- 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?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Card been distributed to all the eligible individuals under MGNREGA? Yes (Need)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO (18225)
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or 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? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- vi) Are all the eligible households getting benefits from IAY or not? NO



- a. Empowered Development in Village
 - b. How many Mahila Subbary were organized in the Gram Panchayat? — 18
 - c. Whether SIKG Institutions have been provided space for meetings in the Panchayat Bhawan (Yes/No) — No
 - d. Whether GPs have taken steps for increasing women's participation in Gram Sabha/meetings. — Yes
 - e. Number of women beneficiaries headed households covered under PDS system — 50
 - f. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana — Yes
 - g. Self-help group initiatives run in the village
 - h. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. — No
 - i. Whether the Disaster management plan is available at the GP Level (Yes/No) — No
 - j. Whether a flood-friendly park with required facilities is available in GP (Yes/No) — No
 - k. Whether the GP has easy access to Godown for storage (Yes/No) — No
 - l. Whether street lights are provided in public places for ensuring safety (Yes/No) — No
- Required 1 per ward Total → 7 Nos.

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://jipanchayat.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://jipanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Village 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://gipanchayat.in/32vt.php>)

In addition GDP 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

Forgive saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAIL TO THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Green health Card under Ayushman Bharat	NA	NA	Due to Non availability of Hel
Janani Suraksha yojana	NA	NA	No problem
OLD AGE pension	NA	NA	Not Problem
Widow pension	NA	NA	Not available
Disability pension	NA	NA	Not available
Domicile certificate	NA	NA	Achieved
Kisan credit card	NA	NA	NA
PM Kisan Sammanidhi	NA	NA	Not available

Land own link	NA	NA	Yes
Registration of village committee on GSI portal	NA	NA	No
Registration of village committee on MGNREGS portal	NA	NA	Yes
Registration of village committee on FPO portal	NA	NA	Yes
Inventory buildings/mo...	NA	NA	No

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- Whether all activities and GS resolution uploaded on Aparchayat.in portal Yes
- How many drug addicts in the village Rakesh Kumar S/o Roshpal 40 males
- Whether reported to the Deputy Commissioner Yes
- How many registered for rehabilitation under government programme

① Rakesh Kumar S/o Toshi Devi w/o Lt. Roshpal
H.NO-7

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 WORK	TEACHER WORK APPROVAL	WORKS APPROVED FOR THE YEAR	WHE-ER WORK IS OUT OF THE SCHEME	SDS NUMBER	WHE-ER WORK IS OUT OF THE SCHEME
MAHILA CA				Yes		
PRDS						
PRDS UNDER SABHA				Yes		
CSC UNDER SABHA		Yes		Yes		
AMBIT		Yes				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(If insert pointers to be discussed there – refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(If insert pointers to be discussed there – refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SN NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/NO. (FSDS NUMBER, OTHER DETAILS)	Geo-tagged PHOTOS
	VILLAGE HAAT - under PCIRRM (GOV. CRT MARKET)	Not available	
	PMKVY houses if any ready for inauguration	No House 7 nos.	Yes
	Social NRI grant projects - anganwadis, health etc.	Not avail.	
	Small gardens	Not	
	Sports field	Yes	
	Village cultural events	Rat Dandia Trucking Dohari Can be covered	+
	NRI assets/projects	-	
	Any other to be identified at district level	-	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(The filled excel sheet to be taken from district level and also to be downloaded from www.tamilnadasahitya.ac.in)

B2V1			
No. of cases		Remarks	
Urgent Public Requirements/ Demands- B2V1			
1	Link Road Bani...		
2	Saline Mechanical pump to be functional		
3	Play ground at M.S. Kandi		
4	Land levelling		
5	Replacing of Pipe 3/4" to 1 1/2" in house		
6	Mahal Tubewell		
7	Computer in School is required		
Urgent Public Requirements/ Demands- B2V2			
1	Main Road Bani...		
2	Play Ground at M.S. Kandi		
3			
4			
5			
6			
7			
B2V3			
No. of cases		Remarks	
Major Problems - B2V1			
1	Road connectivity		
2	in NNO - 1 to 6		
3	middle high School - 3, 2, 4		

1			
2			
3	Major Problems- E2V2		
1	No Electricity connection to Nam availability of poles.		
2			
3			
4			
5			

V	Major Problems (B2V3)		
1	Link Road Bridge to h. No-4		
2	Play Ground at M.S. Kandi		
3	Compuer in School is Acquired		
4	Repair of Boli and Well		List Enclsed
5			

5	Major Complaints- E2V1		
1	No Road Connectivity		
2	Play Ground at M.S. Kandi		
3	Renovation of Community Centre		

6	Major Complaints- E2V2		
1	Play Ground at School M.S. Kandi		
2	Play Ground at No Road Connectivity		
3			

7	Major Complaints- E2V3		
1	Repair of old Boliwies and Well.		3 Nos Boli
2	2 35 nos at Pond/ Well at		List Enclsed.
3	① 4 Nos of Ponds is to Be repaired		List Enclsed.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D
2. LEAST RESPONSIVE DEPARTMENT: R.D.D

GENERAL ASSESSMENT OF THE VISTING OFFICER

1.	Any major complaint brought to the notice of the visiting officer: <u>Condition Water Paddy pump is damaged</u>
2.	Major urgent public demands that was/were referred earlier but have not been addressed so far: <u>Link Road from Bhandra Gaon to Gaon - Dray Gaon road this road</u>
3.	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Repair & provided as link road facility and common well</u> <u>One house hold etc without water ration to be control under Jal Sanstha</u>
4.	Overall Rating of govt functioning as given by the functionary (Scale of 0 to 100)
5.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

① Solid waste Management - Pans Talab and Bhandra is to be repaired
House to ① Toshi Devi H/o Ranshil Need urgent house and
Ghanda Devi H/o of Subash chandra need house as urgent house

Signature of Sarpanch

Name


Signature of the Visiting Officer

Name.. Dhruv Sharma

Wino = 7



- 1 Saday Lal S/o Prem Chand
- 2 Parikou Ram S/o Indou Ram
- 3 Gouri Ram S/o Parikou Ram
- 4 Sankar Devi Late of W/o Ramu Ram
- 5 Abqali S/o Allam Din
- ~~6 Kaka Ram S/o Parikou Ram~~

2018
1 2 3 4 5 6 7 8 9 10 11 12
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Cluster D

FRIDAY

MARCH

09

Respected Sir ji

Self help group की वो काम
करने वाली हमारे हैं उनकी
demand है Gloves and Socks
बनाने वाली मशीन provide करें
हमें हमारे काम में सहायता मिले
उत्पाद की वही कृपा होगी

C.L.F. Leader
Anuradha

Nisha Devi

Sushma - Devi

SUNITA DEVI
Kanchan Dasgupta

Purnima Devi

Renua Devi

Shoushi Devi

94198 98274

9292 9525 93



The District Development Commissioner
Jammu

SUPERINTENDING ENGINEER HYDRAULIC CIRCULE JAMMU
Jammu
Jammu Phone No. - 0191-2502211

No. PHE/PHED/DA/5005/164

SUBJ: Detailed Estimate for providing Installation, Testing and Commissioning of 5000 GPH x 250 MTR Head AC Pump Set alongwith civil works at Dug Well/Pumping Station Godhan.

Ref: 1. Executive Engineer PHE Division Akhnour Jammu Dated 13.10.2022.

Madam,

Kindly find enclosed herewith the detailed estimate for providing installation testing and commissioning of 5000GPH x 250 MTR Head AC Pump Set along with other allied work in Dug Well/Pumping station Godhan for an amount of Rs.8.63 Lacs to provide assured Water Supply to the said Mohalla, as the existing Motor Pump has reached its life as submitted by the concerned Executive Engineer vide his reference cited above. The estimate has been framed as per representation of local residents duly endorsed by Additional Deputy Commissioner Jammu.

It is therefore requested to your good office to place the necessary funds to the tune of Rs. 8.63 Lacs at the disposal of concerned Executive Engineer to take up the work to mitigate the suffering of the local inhabitants of the area.

Yours faithfully

Yours faithfully

Superintending Engineer
Hydraulic Circle Jammu

Copy to the:

1. Executive Engineer PHE Division Akhnour for information.