



Panchayat - Unnava:

28th & 29th of Oct-2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Handwritten signature

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	Responsible Unit	Target Date	Remarks
Jan abhiyan	All departments	Oct 15 - 30 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 absences. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	Yes
Training of visiting officers	DCs	Oct 27	Yes
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
08/10	Meeting with deputy commissioner and his/her team	- 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 3 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: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23 • List of Awaaz+ beneficiaries alongwith HHN, Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries - List of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

Reach the Village

1. Ensure that all front line workers of different depts are present.
2. Ensure initiation by different depts. about individual beneficiary schemes
3. Inspect JGS/PSD counters/outlets
4. Participate/ensure organisation of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jpanchayat.in)
6. Visit atleast 2 amliharavans and get its geo tagged photos
7. Inspect Kaldmat (CSC) Centres and create Generate awareness on 22S schemes particularly G2C schemes like DEASIS, Janbhajdar, ApklSamindApklNigrah, Digital Jsk
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 PHC, AWC, IPS, schools, etc
11. Attempt saturation of deliverable to 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 1-3 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Whenever 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 Katha Mukh Abhiyan

lew

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

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.

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

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.

Ensure saturation of Old Age Pension Scheme

Ensure Domicile Saturation.

Ensure KCC Saturation

Ensure saturation of land pass books

Ensure registration of village vendors needed for any scheme, on GEM portal

Ensure panchayat contractors registration

Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Haiyati

Ensure printing on digital J&K in panchayat ghats

Ensure printing on panchayat activities and CS in panchayat ghats

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.

Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning

Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners.

Identify Tourist Destinations, Circuits, Theme Parks, identify homestays, provide support for tourism activities through Village Cooperative.

Organize Talent Hunt at Panchayat Level

Conduct social audit of atleast 5 works under following schemes:

MGNREGS

PMAY

IHLI tollies and payments

CGI

AMRIT SAROVAR

Hold a mahilasaaba and a balasaaba and record proceedings in the format given

Inaugurate village haat under JISRAM

Check if youth clubs are formed in the panchayat and what activities they are engaged in

Organize a village level cultural event to engage panchayat members

Sensitize GP about E-Mab koth in initiative of J&K Govt for empowering youths through online digital literacy

Leed

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. 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, nasha mukt, bhrashtachar mukt, Buzgar 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. Bhrashtachar/Mukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
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.

Handwritten signature

A) Details of Reporting Officer:

Name: MOHD. IG. BAL
 Designation: Deputy Director Planning
 Department/ place of posting: Information Technology Deptt.
 Mobile No: 9622559555
 Email ID: adp.budzo16@gmail.com
 Home District: Baramulla
 Dates of visit: 28th and 29th of Oct - 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: Umrota
 Local Government Directory (LGD) code of the Panchayat: 241956
 Name of CD Block: Paranpoch
 Name of Tehsil: Uri
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 150 (Approx)
 Population (approx) of the Panchayat: 820 906 Approx.

[Signature]

[Signature]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar infrastructure — *no Panchayat Ghar building*
 - a. Govt building/private — *No*
 - b. New/needing repairs — *No*
2. Furniture (Y/N) — *No*
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) — *No*
7. Water (Y/N) — *No*
8. Electricity (Y/N) — *No*
9. Bank branch (Y/N) — *No*
10. CSC (Y/N) — *No*
11. Patwarikhana (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) — *Middle school (D) in shed*
 - c. Secondary (Y/N) — *No*
 - d. College (Y/N) — *No*
 - e. University (Y/N) — *No*
15. Anganwadi Centre (Y/N) — *Yes (04)*
 - a. (govt/private) — *Pvt*
 - b. Total children enrolled — *140*
16. Amrit Sarovar - details, location, condition. — *No*
17. Government offices- details, whether functional or not —
18. Ration shop (Y/N) — *Yes in shed*
19. Places of tourism importance- names, little details on historical/cultural importance (*Basera Junction*)
20. Village heritage sites/treks- names, little details on historical/cultural importance — *No*
21. VLW Office (Y/N) — *No*
22. Primary Healthcare Centre (Y/N), — *Yes building under construction (Health Sub-Centre)*
23. List of Incomplete Buildings- names, year of construction → *Health Sub-Centre building*
24. List of Underutilized Buildings- names — *02 - Community - Halls*

Verma

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT SECTORS	WORK TO BE DONE	COMMENTS
Khalidgi Centers	Create/Generate awareness on ZIS schemes particularly CSC scheme Apni Zamin Apni Nigahi, Beema, Jan Shiksha, Digital JSA.	Conducted IEC activities among general public. But need more awareness.
AS/PSB counters/outlets	at Status of counter at Number of visitors	PSB Counter
Incomplete buildings/infrastructure	Verify whether identification and redistribution done	Health Sub-center incomplete
PDS	Visit, evaluate, online status	Functioning in PDS shop.
PHC	Visit, evaluate, status of staff, equipment and quality	→ Sub-center functioning in PDS shop. → All four point analysis (only 3 out of 4)
Youth clubs	Meet, interact, seek suggestions	→ Conducted Meeting (Khalidgi Play)
SHG	Meet, identify problems, seek suggestions	→ Only 03- framed.
PMAT	Inspect, Inaugurate	→ Yes Inaugurated
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ Need school building. → Very pathetic condition of school buildings.
Swachh SBM	Evaluate	→ Garbage collection is not well
Panchayat play ground, Sports kits distribution Village games	Inspect, verify, Participate in at least one game in the playground	→ Play field required.
Har Ghar Haryas, Plantation drive	Evaluate status, feedback	→ Done - on spot
Village cultural event Dangul/ Maat/Mela	Participate so ensure that it is held	→ Yes done.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	→ Yes (except PMAT).
Jai Jeevan Mission verification- WSS/ISD Electricity supply	Verify	→ Scheme ongoing

Jan

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Lead

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: — 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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — Nil (Education under process)
- b. No of Individual Soak Pits constructed — 25%
- v. No of Biodiversity management committee meetings held — 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all BD&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: — 03
- XI. No of grievances disposed of at Panchayat level: Nil (There are separate Panchayat Panchs)
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No
- XIII. Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No

100

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDG _____ JE _____ GRS _____ TA _____	1 1 1	1 1 1	AB. Rasid Sheikh. Elh. Rasool. Tahir, Hummi
	SCHOOL EDUCATION TEACHER _____ HEAD MASTER _____ ANY OTHER _____	11 02 0	09 01 0	1. Arjun Arvind 2) Sufan Khan 3) M. Sanjay (H.E.) 4) Javed 5) Zameer Jan 6) M. Arfan 7) Kureshad 8) Supriya Arnd 9) Mohi-ud-din (H.M)
	JAL JEEVAN J.E.	1	1	Mohd. Farooq Qureshi
	POD LINEMAN _____ JE _____ ANY OTHER _____	02 1	03 1	Mohd. Naqbal / Sultan Ar Anayat Rasheed Lone.
	FOOD & CIVIL SUPPLIES	1	1	Amir Hamza.
	AGRICULTURE & ANIMAL HUS- BANDARY <i>Veterary Pharm</i> Agriculture	1 1	1 1	Jasheed Armand. J.P. Singh (A.E.A)
	SOCIAL WELFARE <i>16 P. minor</i>	1 6	1 1	T.S.O. - Rameez Jani (supervisor)
	HEALTH ASHA _____ ANM _____ AYUSH DOCTOR _____ ALLOPATHIC DOCTOR _____ <i>MLHP</i>	2 1 0 0	2 0 0 0	Jasheed Armand.
	ANY OTHER DEPARTMENT			

last

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 Under Education
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No initiative taken as such.
- 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 Yes
- 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. Nil
- 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? 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 HHs 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 HHs in the Gram Panchayat have toilets? YES
- iv. Are all the HHs 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/Anganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO (Gram Panchayat Ghar) not functional

Handwritten signature

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? YES/NO
- How many Bal Sabha were organized in the Gram Panchayat — 02 —
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? YES/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? — NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? — YES
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? — NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? — NO
- Is Social Audit of earlier Schemes/Programs carried out or not? — YES

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify. ✓
- Have all the eligible households registered in PDS or not? — 96%, only
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? — NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? — NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? — YES 96%
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — YES

7 Socially secured village

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

ew

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system ND
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ND
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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 <http://jkpanchayat.in/b2v4.php>) Yes done

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 <http://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 01

PRESENT 01

BIODIVERSITY REGISTER PHOTOS done

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS done

Handwritten signature

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.

IGPDF format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include:

- Tourist places which need to be developed — *Usooga, view point*
- Specific product which needs to be developed → *Bamboo fusion / Lemon cultivated*
- Tourism home stays — *Yes*
- 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	NO. OF BENEFICIARIES UNDER THE SCHEME	NO. OF BENEFICIARIES WHO HAVE REGISTERED THEMSELVES IN THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	906	301	Lack of awareness about scheme.
Janani Suraksha Yojana	09	09	No pending
OLD AGE pension	10	05	Case pending in TSH
Widow pension	07	04	Case pending in TSH
Disability pension	04	02	Case pending in TSH
Domestic certificate	906	100	Not applied due to awareness.
Rashtriya Credit Card	240	—	Lack of awareness.
PM Kisan Samman Nidhi	73	73	—

Land pass book	Loss 150	50	Delay in printing
Registration of village seniors on GEM portal	01	01	Cost of answers
Registration of village contractors on Jalandhar portal	08	08	—
Registration of village contractors on PWD portal	08	-08	—
Incomplete buildings/projects	1	0	Delay in release of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes
- Details of activities conducted — 06
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal — Yes
- How many drug addicts in the village — 0
- Whether reported to the Deputy Commissioner — 0
- How many registered for rehabilitation under government programme — 0

109

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	YEAR OF WORK APPROVAL	AMOUNT SPENT/WORK COMPLETION	WHETHER WORK COMPLETED AS PLANNED	GPS TAGGED PHOTOS	ANY COMPLAINTS RECEIVED RELATIVE TO THAT WORK
MGNREGA	Hand Digging - 23	2021-22	1.82 lakh	YES	YES	NIL
PMAY	Hand Digging	2022-23	1.70 lakh	YES	YES	NIL
HHH UNDER SBM-G	Rationalisation of hand-digging	2022-23	12 no. hand-digging	YES	YES	NIL
CSC UNDER SBM-G	Hand Digging	2021-22	2.00 lakh	YES	YES	NIL
AMRIT SAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

210

Total attended 50

Proceedings:

(Pl insert pointers to be discussed there - refer panch proceedings)

- Conducted awareness about
- 1) Self Employment Schemes
 - 2) Insurance Schemes
 - 3) Health and hygiene
 - 4) Immunisation

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 18 → 250

Total attended → 25 in each panchayat (15) total

Proceedings:

(Pl insert pointers to be discussed there - refer panch proceedings)

Handwritten signature

- 1) ~~Self~~ Conducted IEC activities about different Panchayat schemes - digitised IEC, such that not etc.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR. NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITY (S NUMBER, OTHER DETAILS)	GED TAGGED PHOTOS
	VILLAGE HAAT UNDER JORUM (SUN DAY MARKET)	NO	NO
	PRAY Houses if any ready for inauguration	Completed	Yes
	Swachh gram projects- segregation sheds etc	Under estimation	—
	Arts projects	Nil	Nil
	Sports kits	01	01
	Village cultural events	02	02
	JAM assets/projects	One ongoing	Need to start in this said village.
	Any other to be identified at district level	—	—

Handwritten signature

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jipanchayat.in)

SINDH	Demands	STATUS	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of Bankers.	Partly done.	→ Still require more bankers.
2	Mobile network connectivity.	Partly done.	Some area without connectivity.
3	Improvement of Irrigation Canal.	NOT done.	Funding issue under Arif.
4	Construction of School building	NOT done.	→ Department not taking
5	Play field (ground)	NOT done.	- do -
6	Veterary Sub Center	NOT done.	- do -
7	Improvement of HT /LT (PDD)	NOT done.	- do -
II. Urgent Public Requirements/ Demands- B2V2 (Above demands of B2V1) + following.			
1	Construction of view point of Union	Done.	Complete
2	Link road from Main road to Union	Done	Complete
3	P.H.E (37th scheme)	Approved. Note under vet & staff	-
4	Ambulance Service	NOT done	no action taken to date
5	Requirement of High School-	NOT done.	
6	Improvement of Irrigation Canal	NOT done.	
7			
III. Major Problems - B2V3			
1	Need of Banker being a hindrance	→ Community Banker done.	Need more.
2	Mobile network required.	→ Partly done.	Need more area coverage
3	Require Play field	NOT done.	-

3 out

Under Progress			
1. P.H.E scheme needed for Oca	Under 27m		
2. Improvement of HT/LT. PDD	not done		
IV. Major Problems- B2V2			
1. Requirement of Ambulance Service	not done		not taken up - by dept
2. Requirement of High school	not done		- do -
3. Irrigation Canal for Unosa/Chakra	not done		Low Funding under PDD
4.			
5.			
V. Major Problems- B2V3			
1. Foot path and from Unosa to Chakra	not done		Damaged by PDD
2. P.H.E scheme.	Approved under 27m.		Still to start.
3. Low net water.			
4. Need of more benches.			
5. School building			
VI. Major Complaints- B2V1			
1. Lack of P.H.E facility	Approved under 27m.		-
2. Lack of Irrigation facilities	not taken up -		Pending
3. Lack of Mobile network	Partly done.		
VII. Major Complaints- B2V2			
1. PDD road not going on PDD	Road Constructed		PDC - Pending.
2. Education dept road functioning	→ Some improvement		Need Much improvement
3. Soil water dept not functioning	→ no improvement		- do -
VIII. Major Complaints- B2V3			
1. PDD road from Chakra to Unosa	Road Constructed		PDC Pending.
2. Foot path from Chakra to Unosa.	Pending		-
3. HT/LT not not improved	Pending		Pending

10/11

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: _____

D. Pinsky

2) Food (Public distribution dept)

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaints brought to the notice of the Visiting Officer. <i>School building, PNC of village for NIS-Gmina & Mischewer</i>
II	Major unmet public demands that were/were reflected earlier but have not been addressed so far. <i>Electric supply for school, no regularization for electricity connection.</i>
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) <i>PNC fairly well, School building required, no regularity in electricity supply, improvement work scheme.</i>
IV	Overall Rating of govt functioning as given by The Panchayat (Scale of 0 to 10) — <i>8</i> .
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. <i>[Signature] Stayed for 2 days in Panchayat.</i>

Sarpanch

Mohd. Altaf Khan

Pyt/Malgas Uroosa (Ur)

Signature of Sarpanch

Name Mohd Atiq Khan

Signature of the Visiting Officer

Name: Muhammad Iqbal