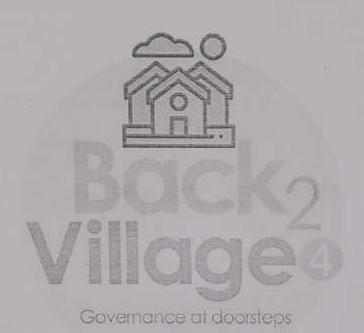
Black-Dansal

Panchayat - Jindrah

Villages

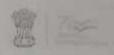
Governance at doorsteps

45TH OCT to 3RD NOV, 2022



(15TH OCT to 3HD NOV, 2022)





KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ GAD HoDs		Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DES	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	ROD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov3	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 the data of all Panchayats is upload ed by the visiting officer within the period specified

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3PD NOV)

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)
- 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 deptt
- f. 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
- h. Plans/ 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

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE.
 AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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

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 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved 5:
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6.
- Ensure saturation of Old Age Pension Scheme 7.
- Ensure Domicile Saturation,
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books 9.0
- 10. Ensure registration of village vendors needed for any scheme, on GEM 11.
- Ensure panchayat contractors registration
- 12 Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13.
- Ensure painting on digital J&K in panchayat ghars 14
- Ensure painting on panchayat activites and CSS in panchayat ghara-
- The visiting office shall check no of kindergarten and playfields 15. 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 comuption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various depts in cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and report as of a says 18. dicts to Deputy Commissioner. 19
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homeston provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- a MGNREGA
- b PMAY
- IHHL toilets and payments C.
- d.
- AMRIT SAROVARS 0.
- Hold a mahillasabha and a balsabha and record proceedings in the for-
- Inaugurate village haat under JKSRLM
- 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 25.
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through oriline digital literacy





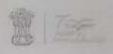
GENERAL INSTRUCTIONS

- 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 viilage.
- 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.
- 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.
- 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.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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. 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

Jundal T



- 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.



A) Details of Reporting Officer:

Name VIRENDAR SINGH

Designation: Senior Lecturer

Department place of posting: School Education, Govt Girls HSS Bishnah

Mobile No: 9906075769

Email 10: Virindersingh 21 @ gmail. Com

Home District: Jammu

Dates of visit: __ 02-11-2022 + 03-11-2022

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: Jindrah

Local Government Directory(LGD) code of the Panchayatt 240585

Name of CD Block: Dansal

Name of Tehsil: Dansal

Name of District: Jammu

C) Panchayat Profile:

No. of hamlets in the Panchayat: 08

No. of households in the Panchayat: 417

Population (approx) of the Panchayat: 2265



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

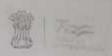
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Agriculture Dept.	Vishal Mengi	JAEO
RDD	Mond Saleem	Technical Assistant
Sovial Welfare	Mamta Devi'	conductress
Sheep Husbandry	Faisal Bayoom	Assistant Stockman
Power Development Popt.	Balwinder Singh	Lineman
Horticulture '	Issher Dass	Harticulture Technician
Forest Dept.	Darshan Kumar	Forest huard
ICDS	Darshana Devi'	Auganizadi worker
Animal Husbandry	Dr. Nirmal Sharma	Vet. Asst. Surgeon
School Education	Sanjay Gufta	Master
Health Dept.	Dr. Gurnam Singh	ZMO Jindreh
Revenue Dept.	Puran Singh	Nais Tehrilder Jindreh
Revenue Dept.	Altof Hussain	Patway Jindrah

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. New/needing repairs
2.	Furniture (Y/N)
3,	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
14.	
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
	e. University (Y/N)
15.	
	a. (govt/private)
	b. Total children enrolled 107
15.	a. (govt/private) b. Total children enrolled 10'7 Amrit Sarovars - details, location, condition Total - 13 water bodies, 2 in good eards tropic Sovernment offices details, whether functional or not functional spot 8 km from
16.	Ration shop (Y/N) Places of tourism importance - names, little details on historical/cultural importance
17.	Ration shop (Y/N) a Segala can be developed as fourth Timbreh
18.	Places of tourism importance – names, little details on historical/cultural importance
19.	
20.	VLW Office (Y/N)
21,	Primary Healthcare Centre (Y/N),
22.	Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction 2. community Hall majula List of Underutilized Buildings- names AILL
23.	List of Underutilized Buildings- names AILL



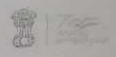
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	
	reiny	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khrolmet centre-01 doing its job for people
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited JK Bank Heaunters
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	1. Community Hall Main Bazz
PDS	Visit, evaluate, online status visital found	2. Community Hall Nagula Satisfectory online states
PHC	Visit- evaluate, status of staff, equipment and quality	nice staff, shortage of Staff, equipments, rooms a modern machiner machiner sand sports + Games.
Youth clubs	Meet, interact, seek suggestions where at a so	out Duys addiction carre
SHG	Meet, identify problems, seek suggestions trein	to and sports + hames.
PMAY	Meet, identify problems, seek suggestions treili Inspect inaugurate mangurated a insp	desolver of product
My school, my pride progress; schools- water, tollets, staff	Visit check forwards about 1	isited schools, water, electricity shows of staff in HSSA Middle school
Swachh SBM	Evaluate People are au	are and following guidelin
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground leveling done + demarcted. Sports pet distrib -ad to village elders. Kasa
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback very wice 9	recenery here a plantation
Village cultural event Dangal/Haat/Mela	Participate in ensure that it is held	Participated in village has
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	five depto participated in sul bet in 1. Agri. 2. Horticultur
Jal Jeewan Mission verifica tion-WSS/JSD Electricity supply	verily strike of daily wagers of PHE. Electricity ox.	50%. Covered area sort water connection - 100%





DAY 1 - ACTIVITIES
AGENDA3: SATURATE JANBHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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: 88
Details of the bank sanctioning it: 1 k Bank Jindesh
Total amount involved: \(\bar{\chi} \) 386.96 lakes

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 13
- b. No of Individual Soak Pits constructed 27
- V. No.ofBiodiversity management committee meetingsheld: 0 2
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofailBD&PRschemes: No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Parichs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X NoofgrievancesreceivedpertainingtoPanchayatlevel: Ni*
- XI MoofgrievancesdisposedofatPanchayatievel: Will
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



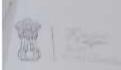


HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department. BDO — JE — GRS + TA •	- 03 -	-> 01-	-> 1.54. Vij'ay kuman shanon -> 15h. Ashok handhi' -> 3. Mohd saleem
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	> 06-		o Sanjay Gufta
JAL JEEVAN:	04	04	1. Vijey kumar Astt. 2. Ram Single Morlawics 3. Shankar parts Arth Line 4. Inayart Alis Kharia
PDD: LINEMAN JE ANY OTHER	- 02- 		- 1. Balwinder Singh 2. Aut kumar - 1. Parveen Kymar
FOOD & CIVIL SUPPLIES	- 01	201-	+ Brijkal Singh
AGRICULTURE & ANIMAL HUS- BANDARY	Agri> 01 Animal Hundandry ->05		JAEO - Vishal Mangi' → 1. Pr. Nimal shanna > 2. Visavdeepsingh - Phan
SOCIAL WELFARE	01	61	1. Manta Devi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT	3 -1	- 10 C	> 1. Sunt. Sumite child > 1. Sunt. Mad hu Gupta > Shi he Armaf > Pr. Gurnam si'ner Z Mo

HACE TO THE AGE PHASE-IV (15TH OCT TO 310 NOV)

INCIBA





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 Swarai Month) 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 2 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste_ Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
 - Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof Technical reasons
 - Has the Climate Resilience Plan been developed for the GP7 Yes /No
 - 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. Yes
 - vi. Whether schools have started segregating waste No
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. No
 - Healthy village 2
 - Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
 - Do all the eligible individuals been provided the Golden Card? Almost Everyone
 - Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
 - Are all the eligible individuals been vaccinated against COVID-19? Yes
 - Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes TV3
 - Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes
 - Water sufficient village 3
 - Do all the IHHs in the Gram Panchayat have water pipeline connections? 90%
 - Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
 - Do all the IHHs in the Gram Panchayat have toilets? No
 - iv) Are all the IHHs tollets functional or not? Yes
 - Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
 - vi) Are all the tollets in the schools/Aaganwadi functional or not? Yes
 - Whether Gram Pachachayat Bhawan has separate toilets for women or not?



Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

How many Bal Sabha's were organized in the Gram Panchayat o 7

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

Do all the schools under the Gram Panchayat have separate tollets for girls and boys? Yes/No

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

Does the Gram Panchayat has its building or not? Ye s

iv) Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

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

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes

iv) Have all the eligible households been registered for Pension or not? Ye 3

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? N D

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Ye s

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? Ye.

III) 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 tollets. barrier-free access, etc., or not? No

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

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 Plan discussed & approved sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Tourist places which need to be developed Tuoplaces-1. Gupt Garga (Devak) 2. Segalar Specific product which Specific product which needs to be developed 1. Dhingsi Mushroom 2. Turmeric

Tourism-home stays required

20 candidates for training under Himayat scheme along with trade in which training is to be given list made. It is with Technical Assistant RDD in record

DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Sharat	4860	4516	Due to Finger prints mismatch of children for Bismetrics
Janani suraksha yojana	72	70	Due to aboutions or miscauriage
OLD AGE pension	13 6	136	-
Widow pension	27	27	
Disability pension	20	20	
Domicile certificate	2205	1930	Some are underage others are very old.
Kisan credit card	364	227	Land Mulatilions Pendly No PANCARDS
PM kisan sammannidhi	188	188	





Land pass book	1189	1189	-
Registration of village ven- dors on GEM portal	Nie	Nile	
Registration of village con- tractors on jktenders portal	03	63	-
Registration of village con- tractors on PWD portal	04	04	*
incomplete buildings/pro- jects	1. Foot Bridge at sui Boali shiv mandir	2. Community Hall Main Bazar 3. Community. Hall Narsula	first three incomplete due to lack of funds . Fourth one due to
DAY 2 ACTIVITIE	5	4. Community Hall at W. No. 4	dispute of land

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes Details of activities conducted Construction of Lanes/ Prairies/ Proced Tractor road
- 20
- Whether all activities and GS resolution uploaded on ikpanchayats.in portal Yes 3.
- How many drug addicts in the village 10% of population 4.
- Whether reported to the Deputy Commissioner Verbally complained to Police 5.
- How many registered for rehabilitation under government programme 2 cases were 6. sent to rehabilitation centre





AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

VAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AFPROVED	WHETHER WORK EXECUTED SANSPACTORIS	GEO- TAGGED PHOTOS	ARY GRIEVANCE RECORDED RELATING TO THAT WORK
MIGNREGA	05	2-21-22	5 Lakh	Yes		Nil
PMAY	05	2021-22	6.5 Lath	Yes		NIL
IHHL UNDER SBM-G	05	2021-22	60 thousan	Yes		MILL
CSC LINDER SBMG	0.1	2022-23	3 Latch	world not started yet		ent done st started
AMRIT SAROVARS	NILE	-	-	_		_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the Village above the age of 18 = 325

Making Proceedings: Told Hem about various shill trainings, SHGS - home

(Plinsert pointers to be discussed there - refer pulli proceedings) mebring hardicrafts, failoring,

DAY 2 ACTIVITIES

AGENDA 9

phirqui musherom, turmeric etc. of also about drug a ediction in youth + how to check it.

BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 1.7 = 550

Total attended 3 9

Proceedings: Tell Kem about health & bygiene, moral values, carres and duy, addiction

(Plinsert pointers to be discussed there - refer palli proceedings)



AGENDA 10

INAUGURATIONS

NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) inauguraled	Five stalls 1. Agri. 2. Forest 3. ICDS 4. SHG 5. Horticulture	7
	PMAY houses if any ready for inaugra- tion	78 houses built & inaugrated one house.	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	-	
	Sports kits	one carrow-Board of one chess game given to victage elders by social	l welfare Dept.
	Village cultural events	at Govt. HSS Jindeah	WILLIAM TO THE PARTY OF THE PAR
	DM assets/projects	retrofitling of water supply scheme Jindrah	
	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

Particulars	Artion taken	Remarks #
I. Urgent Public Requirements/ Demar	nds-B2V1	NET PER MANAGEM
· Clinical laboratory in the	0.11	
stebs be a well of	to be a constant of the consta	Demand Pending
steps for complete	ick Kiln No Action	Demand Panding
steps for completion of filter	Plant Completion Done	Demand Julfilled
Gram Panchayat Construction of	Is in the work in progress	Still incomplete
W. No. 2 of root thinge s	cu Bowli still incomplete	Lack of Funds
Release of Panchayat Funds & up development worlds	or taking Funds released	
Providing of one more ASHA in the Panchayat	worker No Action	required
II. Urgent Public Requirements/ Demands		Demand Pending
to jib Beta Pehar of Road from Ko Construction of Road from Ko House to Mohd Shafi	vampin Not Approved	
		40
IVO. Particulars		
Major Problems - 82V1	Action token	Remarks #
Monkeys Menance		
Unemployment	No Action Suffernest	ella
Inadequate Health Facil	Property and a first and a second sec	Still lot of
Lind dear File of	are given to youle 1	unemployment



Marketing of Diary Products	Needed to provide	Govt support
Polluted Almorphere due to Brick kil	y No Action	9+ should be close
Major Problems- B2V2	I I I I I I I I I I I I I I I I I I I	
Insufficient accommodation in PHC Tindrah	No Action	Broblem is still ther
Shortage of Medicines	No Adion	Problem is there
Insufficient staff of PHC	More part of Allafall	her stoff require
Non. Availability of X-Ray machine	NoAction	Problem not solve
Non Availability of ECG Machine + ultre-Sound Machine		Problem Pending
A A A MOVED AND A		
Demand for establishment of La	Boratory in New P	He not addressed
2 -		THE REAL PROPERTY.
3 -		
4		
5		
VI. Major Complaints- B2V1		
, Delay in sanctioning of oldage +	Action taken	At present no backle
Non-Payment of Honoranium of Angar Workers.	nevan Action taken	Provided Honorari
Non Payment of Honoradium of Casual workers of PHE Dept.	Those who are world	of spiking canel
VII. Major Complaints- 82V2		The state of the s
I I I I I I I I I I I I I I I I I I I	The testing	lace - colonial
		7 1 1
3 14 9 9		The second second second
VIII. Major Complaints-B2V3		Add Called
1 Non-release of 10 lately appro	oved for B2 V2	-
2 Funds for leftover work of	Phase-I are also	s awaited.
	-	-

As per the views of the Gram Sobha, the functionaries of all the betters are well cooperating the Gram Panchayat in implementation of various government schemes and have no complaint in this regard. However, they expressed their concern over non-release of funds for execution of various development works of the Gram Panchayal. According to them, the funds pravided and very less. It is suggested further that demands of the inhabitants of Panchayat, such as notewathy is requirement of more accommodation by addition in building or constructing more rooms in PHC Jindrah should be met. Further making a testing laboratory at PHC and providing new machines for tests like X-ray, E.C.G. and ultrasound will be a better step in right direction.

Signature of visiting officer

B2 V4

Name - Vinendar Singh





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Health Department
- 2. LEAST RESPONSIVE DEPARTMENT: PHE Dept.

	GENERAL ASSESSMENT OF THE VISTING OFFICER Pending of construction of lanes, ronds, buildings, bridges due
1	Any major complaint brought to the notice of the Visiting Officer: fare altered lack of fu
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Page alter
	Overall assessment of the visit and suggestions: Page added (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name ANIL SHARMA

Anil Sharma SARPANCH ranchayat Halqa Jandrah Block Dansal Signature of the Visiting Officer

Jams

Name Vilendar Singh