



Block-Dansal  
Panchayat - Tindrak



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



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## 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Meeting with deputy commissioner and his/her team

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)
- b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)
- c. 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](http://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
- g. 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

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan



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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## 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](http://www.jkpanchayat.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. 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

Timely 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](http://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 ID: virendersingh21@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 Panchayat: 240585  
 Name of CD Block: Dansal  
 Name of Tehsil: Dansal  
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05  
 No. of hamlets in the Panchayat: 08  
 No. of households in the Panchayat: 417  
 Population (approx) of the Panchayat: 2205



## 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. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
  - a. (govt/private) ✓
  - b. Total children enrolled 107 ✓
15. Amrit Sarovars – details, location, condition Total-13 water bodies, 2 in good condition, 5 needs repair
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) ✓ Sagala can be developed as tourist spot 8 km from Jindresh
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance Gupl Ganga (Devale)
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction 1. Community Hall main bazar
23. List of Underutilized Buildings- names nile 2. Community Hall nasula



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Khidmat centre - 01 doing its job for people
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited JK Bank 4 counters visitors 50 to 100 daily
Incomplete buildings/projects	Verify whether Identification and redistribution done	1. Community Hall Main Bazar 2. Community Hall Nasula
PDS	Visit, evaluate, online status	visited found satisfactory. online status ok.
PHC	Visit- evaluate, status of staff, equipment and quality	nice staff, shortage of staff, equipments, rooms & modern machinery
Youth clubs	Meet, interact, seek suggestions	interest about drugs addictions, career opportunities and sports & games
SHG	Meet, identify problems, seek suggestions	training, supply of raw material and sale of product
PMAY	Inspect, Inaugurate	inaugurated & inspected nice building
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited schools. water, electricity, sanitation satisfactory. shortage of staff in HSS & Middle school
Swachh SBM	Evaluate	People are aware and following guidelines.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground leveling done & demarcated. Sports kit distributed to village elders. Kabaddi wrestling.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	very nice greenery here & plantation done.
Village cultural event Dangal/ Haat/Mela	Participate in ensure that it is held	Participated in village haat.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Five dept. participated in exhibition 1. Agri. 2. Horticulture 3. PDS 4. SHG 5. Forest
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	water problem due to strike of daily wagers of PHE. Electricity ok. 50% covered area 50% uncovered area water connection - 100% water supply - twice a week



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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 social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: **88**  
 Details of the bank sanctioning it: **JK Bank Jindrah**  
 Total amount involved: **₹ 386.96 lakhs**

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta 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. of Biodiversity management committee meetings held: **02**
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: **Nil**
- XI. No of grievances disposed of at Panchayat level: **Nil**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO:	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	1. Sd. Vijay Kumar Sharma
	JE	03	01	2. Sh. Ashok Gandhi
	GRS -			
	TA	01	01	3. Mohd Saleem
	SCHOOL EDUCATION:			
	TEACHER	06	06	Sanjay Gupta
	HEAD MASTER	01	01	
	ANY OTHER			
	JAL JEEVAN:	04	04	1. Vijay Kumar } Asst. Motor Mechanic 2. Ram Singh } 3. Shankar Das } Asst. Lineman 4. Inayat Ali } Kharis
	PDD:			
	LINEMAN	02	02	1. Balwinder Singh 2. Anil Kumar
	JE	01	01	1. Parveen Kumar
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Brijpal Singh
	AGRICULTURE & ANIMAL HUSBANDRY	Agri. → 01 Animal Husbandry → 05	01 02	JAEo - Vishal Mangi 1. Dr. Nirmal Sharma 2. Visandeep Singh - Pharmacist
	SOCIAL WELFARE	01	01	1. Mamta Devi
	HEALTH:			
	ASHA	01	01	1. Smt. Sumit Chib
	ANM	01	01	1. Smt. Madhu Gupta
	AYUSH DOCTOR	01	01	Shri. Ashraf
	ALLOPATHIC DOCTOR	02	01	Dr. Gurnam Singh 2 Mo
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Technical reasons
- 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. Yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Almost Everyone
- 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? 90%
- 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? No
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ☒ Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 07
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO ☒ Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ☒ Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒ Yes

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the Identification of the poor? ☒ Yes/No if yes specify on basis of documents proof
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? NO

## 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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

*Plan discussed & approved*

In addition GDPD 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

*Two places- 1. Gupt Ganga (Devak) 2. Segala*

*1. Dhangri Mushroom 2. Turmeric*

*required*

*list made. It is with Technical Assistant RDD in record*

*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 Bharat	4860	4510	Due to finger prints mismatch of children for Biometrics
Janani suraksha yojana	72	70	Due to abortion or miscarriage
OLD AGE pension	136	136	—
Widow pension	27	27	—
Disability pension	20	20	—
Domicile certificate	2205	1930	Due to personal problems some are underage others are very old.
Kisan credit card	364	227	Land Mutations Pending No PAN CARDS
PM kisan sammannidhi	188	188	—



Land pass book	1189	1189	—
Registration of village vendors on GEM portal	Nile	Nile	—
Registration of village contractors on jktenders portal	03	03	—
Registration of village contractors on PWD portal	04	04	—
Incomplete buildings/projects	1. Foot Bridge at seri Boali shiv mandir 2. Community Hall Main Bazar 3. Community Hall Narsula 4. Community Hall at W. No. 4 First three incomplete due to lack of funds & fourth one due to dispute of land		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *construction of Lanes/Drains/Pwode/Troctor road / B- Path etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *10% of population*
- Whether reported to the Deputy Commissioner *verbally complained to Police*
- How many registered for rehabilitation under government programme *2 cases were sent to rehabilitation centre*



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22	5 Lakh	Yes		Nil
PMAY	05	2021-22	6.5 Lakh	Yes		Nil
IHL UNDER SBM-G	05	2021-22	60 thousand	Yes		Nil
CSC UNDER SBMG	01	2022-23	3 Lakh	work not started yet	allotment done work not started	
AMRIT SAROVARS	Nil	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

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

Total attended 55

Proceedings: Told them about various skill trainings, SHGs - home

(Pl insert pointers to be discussed there - refer palli proceedings) making handicrafts, tailoring,

making pickles, cultivate

phingri mushroom, turmeric etc.

+ also about drug addiction in youth + how to check it.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 17 = 550

Total attended 30

Proceedings: Tell them about health + hygiene, moral values, career and drug addiction

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





## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET) <i>inaugurated</i>	Five stalls 1. Agri. 2. Forest 3. ICDS 4. SHG 5. Horticulture	
	PMAY houses if any ready for inauguration	78 houses built & inaugurated one house.	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	one Carroms-Board & one chess game given to village elders by Social Welfare Dept.	
	Village cultural events	Cultural event conducted at Govt. HSS Tindrah	
	IJM assets/projects	retrofitting of water supply scheme Tindrah	
	Any other to be identified at district level	—	—

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Clinical laboratory in the PHC	No Action	Demand Pending
2	Effective steps for closing of Brick Kiln	No Action	Demand Pending
3	Steps for completion of Filter Plant	Completion Done	Demand fulfilled
4	Construction of internal roads in the Gram Panchayat	work in progress	Still incomplete
5	Construction of Foot Bridge Sui Bowli W. No. 2	still incomplete	Lack of Funds
6	Release of Panchayat Funds for taking up development works	Funds released	More Funds required
7	Providing of one more ASHA worker in the Panchayat	No Action	Demand Pending
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of road from Devak to slog	Not Approved	-
2	Construction of Road from Chakla PMGSY road to Chade Bhagwani	Approved	-
3	Construction of Road from Devak to jib Baba Pehar	Not Approved	-
4	Construction of Road from Karampin House to Mohd. Shafi	Not Approved	-
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Monkeys Menance	No Action	
2	Unemployment	Self-employment loans & various skills are given to youth	Still lot of unemployment
3	Inadequate Health Facilities	Due to lack of infrastructure	More rooms & modern machinery required for PHC



4 Marketing of Dairy Products	Needed to provide market	Govt. support required
5 Polluted Atmosphere due to Brick kiln	No Action	It should be closed

IV. Major Problems- B2V2

1 Insufficient accommodation in PHC Tindrahi	No Action	Problem is still there
2 Shortage of Medicines	No Action	Problem is there
3 Insufficient staff of PHC	one Post of Allopathic Doctor vacant. More Doctors & other staff required	
4 Non-Availability of X-Ray machine	No Action	Problem not solved
5 Non-Availability of ECG Machine & ultra-Sound Machine	No Action	Problem Pending

V. Major Problems- B2V3

1 Demand for establishment of Laboratory in New PHC not addressed		
2 -		
3 -		
4 -		
5 -		

VI. Major Complaints- B2V1

1 Delay in sanctioning of old age & widow pensions	Action taken	At present no backlog.
2 Non-Payment of Honorarium of Anganwari workers.	Action taken	Provided Honorarium
3 Non-Payment of Honorarium of casual workers of PHE Dept.	Those who are working are paid &	Honorarium is stopped of striking casual work

VII. Major Complaints- B2V2

1 -	-	-
2 -	-	-
3 -	-	-

VIII. Major Complaints- B2V3

1 Non-release of 10 lakh approved for B2V2	-	-
2 Funds for leftover work of Phase-I are also awaited	-	-
3 -	-	-



## Major urgent public demands of B2V4

1. Construction of Fourwalls of religious place Devak (Gupt Ganga), constructing big stairs for sitting of visitors, construction of big-shed for visitors and also construction of one new crematorium shed at Devak.
2. Balance work of community Hall at Main Bazar Jindrah
3. Balance work of community Hall Nasula.
4. Construction of new Niabat building at Jindrah
5. Construction of Gate work along with Nala in Tellian Khad.
6. Tractor road from Govt. Primary School Khara to Berga.
7. Construction of Pulli/<sup>road</sup> from PMGSY road to house of Jewan Kumar
8. Construction of convert from PWD road to Mohalla ST W.No.7.
9. Upgrading of new PHC Jindrah to Sub-District Hospital

## Overall Assessment of the Visit and Suggestions

As per the views of the Gram Sabha, the functionaries of all the Deptts 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 Panchayat. According to them, the funds provided are very less. It is suggested further that demands of the inhabitants of Panchayat, such as noteworthy 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.

V. Singh  
Signature of  
visiting officer  
B2V4  
Name - Virender Singh



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Pending of construction of lanes, roads, buildings, bridges due to lack of funds</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Page attached</i>
III	Overall assessment of the visit and suggestions: <i>Page added</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>0.8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*[Signature]*

Signature of Sarpanch

Name ... *ANIL SHARMA*

**Anil Sharma**  
SARPANCH  
Panchayat Halqa Jandrah  
Block Dansal

*[Signature]*

Signature of the Visiting Officer

Name ... *Vijendar Singh*