



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 abhyan	All departments	Oct 15 - 25 th	Ongoing
Deputation of Sectt staff/ HEDs	GAD	Oct 18	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	REO	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
DAY 0	Meeting with deputy commissioner and higher level	- Take print outs of filled booklets of R2V1, R2V2 and R2V3 from www.jpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt) - Take prints of blank 2 booklets of R2V4 from www.jpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of R2V4 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: • PFI 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 Awasar-beneficiaries alongwith B-HL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • 'Various certificates' benefits to be distributed by the visiting officer • Any other activities identified by different departments

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



Day 1

Reach the village

1. Ensure that all front line workers of different sectors are present
2. Ensure exhibition by different experts about individual beneficiary schemes
3. Inspect JKL-PSB counters/outlets
4. Participate/ensure organisation of sports activity or play/skill talent hunt/cultural event/youth activity
5. Garichi Katha (suggested details uploaded on jklparichay.in)
6. Visit atleast 3 households and get its geo tagged photo
7. Inspect Khidmat (JSC) Centres and create Geminate awareness on 223 schemes particularly GIC schemes like BEAMS, Jeebhagidim, Aashirvadam, Ashirvadam, Digital Sakshar
8. Visiting officer shall also plan and conduct parichayat level coordination meeting of all departments
9. Check effectiveness of Centrally Sponsored schemes
10. Visit and inspect all government establishments including PHE, MLC, PPS, schools, etc
11. Assess situation of dissemination in Jan Adhikar and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Organise self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HAAKAT training alongside the trades in which they want training
15. Whenever possible, distribute employment letters for people select to under various government employments
16. In the evening hold normal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth clubs, and any citizens of the village who are enrolled in college/university
17. Open discussion on Kasta Mula Mahayen



Cell:

Name: Working with all stakeholders (panchayat officials and panchayat members)

1. Disseminate in the next month the progress of different schemes running in the identified PDCs prioritized by their village as per the resolution passed by the Gram Panchayat in 21st April 22, on National Panchayat Day.
2. Sensitize village residents about 'mySaksham' portal and scheme on which includes information about all the schemes being run by Govt. of India. UI given to all the Panchayat.
3. Hold meeting of the Panchayat Management Committee to discuss all the issues pertaining to the implementation of the scheme and the utilization of the allocated resources.
4. Review Village Development Plan, in consultation with Gram Panchayat, discuss it, sign it and get it approved.
5. Distribute copies of all health card and golden health card along with an health card under 'mySaksham' portal.
6. Review operation of Old Age Pension Scheme.
7. Review Operation of Saksham.
8. Review KCC Saksham.
9. Review operation of food distribution.
10. Review operation of village residents request for any scheme on Saksham portal.
11. Review panchayat construction regulation.
12. Encourage Panchayat members for importance of sanitation work in Panchayat under 'mySaksham' portal.
13. Review training on digital Saksham in panchayat gram.
14. Review training on panchayat activities and CSS in panchayat gram.
15. The visiting officer shall check on the condition of the panchayat and the visiting officer shall check on the condition of the panchayat and the visiting officer shall check on the condition of the panchayat.
16. Hold meeting with panchayat members to discuss about the condition of the panchayat and the visiting officer shall check on the condition of the panchayat.
17. Obtain a detailed report about the condition of the panchayat and the visiting officer shall check on the condition of the panchayat.
18. Check the status of the panchayat and the visiting officer shall check on the condition of the panchayat.
19. Identify the condition of the panchayat and the visiting officer shall check on the condition of the panchayat.
20. Provide support for the condition of the panchayat and the visiting officer shall check on the condition of the panchayat.
21. Organize a meeting at Panchayat level.
22. Conduct social audit of the panchayat under following schemes:
 - a. PMAY
 - b. MHA
 - c. JSHS
 - d. CSS
 - e. NREGS
23. Hold a meeting and a discussion and record proceedings in the form of minutes.
24. Organize village meeting under NREGS.
25. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
26. Organize a village level cultural event to engage panchayat members.
27. Sensitize GP about Saksham with an initiative of MHA Govt for empowering youth through online digital literacy.

BACK TO VILLAGES PHASE-IV (15th OCT TO 3rd NOV)

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 at least one RDO 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, 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, VUW 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. Nasha Mukt J&K

A) Details of Reporting Officer:

Name Rakesh Kumar Sharma
Designation Sr Lecturer
Department/ place of posting Education Govt HSS Nisarn Sahib
Mobile No 9822110347
Email ID rakeshsharma71965@gmail.com
Home District Jammu
Dates of visit 2-11-2022 to 3-11-2022

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/b3v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat Juthal Dalsro
Local Government Directory (LGD) code of the Panchayat JUTHAL DALSRO 987#
Name of CD Block Chowki Chowk
Name of Tehsil Chowki Chakr
Name of District Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat 03
No. of hamlets in the Panchayat 10
No. of households in the Panchayat 182
Population (approx) of the Panchayat 890



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
ICD Deptt	Poonam Sharma	AWW
Health Deptt	Shushma Sharma	AWW
Agriculture Deptt	Neeraj Anand	A.E.A
12th Section	Hare Krishna Prasad	Builder
P.D.B	Dhanraj Singh	Electrician
P.D.D	Mohd Yousuf	Secretary Panchayat
D.H.G	Munish Kumar	Supervisor
P.W.D	Rajesh Kumar	Road worker
Forest Deptt	Deepak Sharma	Forest guard
Handicraft	Suresh	Junior Instructor
Tk bank	Nitesh Gupta	Clerk
Social forestry	Raj Singh Rawat	Block officer
Education Deptt	Vijay Kumar	Teacher
Revenue Deptt	Sandeep Singh	Patwari (Chowki Haldia)

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/renovating repairs *New*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes Work in progress under construction*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *Yes electricity line but no connection*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village host (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. Unhersey (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt*
 - b. Total children enrolled *47*
16. Aarati Sarovars - details, location, condition *NO*
17. Government offices- details, whether functional or not *NO*
18. Ration shop (Y/N) *NO*
19. Places of tourism importance - names, little details on historical/cultural importance *Kutarn Dargah, K...*
20. Village heritage sites/ trees- names, little details on historical/cultural importance *NO*
21. V.W Office (Y/N) *Yes*
22. Primary Healthcare Centre (Y/N) *NO*
23. List of incomplete Buildings- names, year of construction *NO*
24. List of Underutilized Buildings- names *Panchayat ghar, Guest house*

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANSHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAO FORMAT)

- Aiyechuan Golden Card 498 out of 800 has been issued 100% and submitted to complete the saturation earliest.
- People were made aware about Jan Shiksha diwani
- Popularize and distributed Land Passbooks (104)
- Self Employment drive identified.
- Awareness was made regarding Sukshma Services
- Panch Samiti meeting Youth club meeting etc done
- Swachh Gram Clean and green village plan.
- Verify and inspect of Aant Samiti - inf
- videos of Aardike Ant Samiti - inf
- Prasthachar Mukt and Nasha Mukt Gram Panchayat taken.
- Youth clubs to be activated yes.
- Ensured the office of Patwari/VLW exists.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Encourage 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:
Details of the bank sanctioning it:
Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are involved in college/university and have discussion on Gandhi Katha, Nehru Must Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *and people were made aware*
- b. No of Individual Sewer Pits constructed *and aware people about it*
- v. No of biodiversity management committee meetings held:
- v. Is the name of Sarpanch displayed on all information boards and A&P schemes? *Yes*
- vii. Are Sarpanch being involved in start/inauguration of activities? *Yes*
- viii. Whether subject has been assigned by the Sarpanch to the Panchayat? *Yes*
- ix. Whether grievances redressal built installed? *Yes*
- x. No of grievances received pertaining to Panchayat level:
- xi. No of grievances disposed of at Panchayat level:
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures? *Yes*
- xiii. Whether all MGNREGS/ 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		NAME
		SANCTIONED	ACTUAL	
	Rural Development Department DCO JE S.D.O. TA	1 — — —	1 — — —	Mr. Dinesh Kumar
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	13 01 02	11 — 02	1. Pradeep Kumar 2. Mahesh Kumar 3. Satish Kumar 4. Mahesh Kumar 5. Pradeep Kumar 6. Pradeep Kumar 7. Pradeep Kumar 8. Pradeep Kumar 9. Pradeep Kumar 10. Pradeep Kumar 11. Pradeep Kumar
	SA. JE. MAN	1	1	Pratim Singh
	POO. UPWARD JE ANY OTHER	1	1	Gaurav Lal
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDRY	—	—	—
	SOCIAL WELFARE	06	06	1. Pradeep Kumar 2. Pradeep Kumar 3. Pradeep Kumar 4. Pradeep Kumar 5. Pradeep Kumar 6. Pradeep Kumar
	HEALTH ASHA ANM JPUSH DOCTOR AJ. EPIDEMIC DOCTOR	02	02	1. Nikhlesh Kumar 2. Sushant Kumar
	ANY OTHER DEPARTMENT	—	—	—

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORK	ESTIMATED WORK AMOUNT	AMOUNT APPROVED FOR THE WORK	WHETHER COMPLETED SATISFACTORILY	GO DULGED PHOTOS	HAS WORK BEEN RECORDED IN PDS/2014/15 WORKS
MURBADA	—	—	—	—	—	—
PANAY	3	1000-12	39000	Yes	Yes	—
WRL UNDER BRIDGE	3	3000-12	36000	Yes	Yes	—
ESC UNDER BRIDGE	—	—	—	—	—	—
ANRT VARNARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

188

Total attended

10

Proceedings:

different issues related to women were discussed.
(Pl insert pointers to be discussed there - refer pds proceedings) Self help gp, Jan Sangathan
→ Women empowerment was discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balasabha and record proceedings

Total children in the village above the age of 12 yrs

45

Total attended

Proceedings:

Asked about their rights, Brighter day
(Pl insert pointers to be discussed there - refer pds proceedings) Mule and Nalher Mule-
Bharat was discussed.



8. Gendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat? 04
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha? Yes/No
- Number of women beneficiaries headed households covered under ITDS system? 2.54
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana? 15
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, kunkura, water supply, toilet? Yes/No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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. *People were made aware of my portal & using system*

(Scheme Manual available from <http://kpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <http://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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.

GDP format available on <https://rkpnachayat.in/b2v4.php>

In addition GDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

9. gram Sabha me is plan under head of GDP - chair for 22 minutes

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	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	800	498	under process
Janani Suraksha Yojana	06	03	under process Document pending
OLD AGE pension	29	23	under process
Widow pension	13	11	under process
Disability pension	6	5	under process
Domicile certificate	800	500	under process
Asset credit card	190	152	under process
PM Aardram Yojana	149	92	land verification is in progress



Land possession	04	—	End-fencing
Registration of village committees on GSD portal	—	—	—
Registration of village committees on PMS portal	—	—	—
Registration of village committees on PWD portal	—	—	—
Household buildings/works	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes* *84 people informed about ends of nasha*
- Details of activities conducted *yes* *pledge taken at 84 work.*
- Whether all activities and GS resolution uploaded on Apurachayam portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *Nil*
- How many registered for rehabilitation under government programme *Nil*



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SOGs prior. Road for that village is per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Day (Copy of the resolution to be taken from www.panchayat.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 Yes
- iv. Has the Climate Resilience Plan been developed for the GPT 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 Yes
- vii. Whether schools have their own compost/sewage pits for solid/liquid waste management Yes

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Approximately, pending
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes

3. Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes
- 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? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? 02 pending Anganwadis
- 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 6 years been enrolled in the Anganwadi centers for pre schooling? Yes/NO Yes
- ii How many Bal Sabhas were organized in the Gram Panchayat 53
- 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 regular attendance? Yes/NO
- v Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No NO

5 Village with good governance

- i Is CSC located in the Gram Panchayat (Hawan 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 Hakqa 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 NO
- ii Have all the eligible households registered in PDS or not? Yes
- iii Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghat for holding meetings or not? Yes
- iv Have all the eligible households been registered for Pension or not? NO
- v Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi Has Job Cards been distributed to all the eligible individuals under MGNREGS? 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? NO
- 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 IKY or not? Yes



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GED/TAUGED PHOTOS
	VILLAGE HAAT under PCRLM/D, in DAY MURGETS	-	-
	PMU/ Swachh Kanya made for inauguration	01	-
	Swachh gram projects - segregation sheds etc.	-	-
	Amul centres	-	-
	Sports kit	Yes (Cannonball) Shree	
	Village cultural events	Yes, Singing dancing	
	JM assets/projects	-	-
	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.jpachhayan.in)

S.NO	Particulars	Remarks	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of School		Construction of school
2	2/Road Requirement		Construction of road
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation of H/school		Not fulfilled
2	Repair / Renovation of B/S		Not fulfilled
3	Low Voltage Problem		Not fulfilled
4	Smuggling of Anganwadi Centre		Not fulfilled
5	Community Hall		Not fulfilled
6			
7			
S.NO	Particulars	Remarks	Remarks
III. Major Problems - B2V3			
1	Road Connectivity	Partially done	Demands were not fulfilled due to lack of funds
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I.	Any major complaint brought to the notice of the Visiting Officer.	1. Unavailability of M. School 2. PHC. <i>Handwritten note: PHC. Montse appropriate</i>
II.	Major urgent public demand that was not reflected earlier but have not been addressed in full.	Yes
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.)	Yes
IV.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100)	85
V.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

*Certified that the visiting officer
stayed in guest house during
his 2 days visit*

(Baldev RST)
Sarpanch



[Signature]

Signature of the Visiting Officer

Name: *Rakesh Kumar*
Sharma Sr. L. C.
9455 1234567

Major Problems - 82V2			
1	Improvement of N/S Street		
2	Repair / Renovation of Street		not full filled due to boundary
3			
4			
5			
Major Problems - 82V3			
1	Road Connectivity		
2	Wind 4 S 6		No funds were released under Budget
3	Demand of P.H.C		
4			
5			
Major Complaints - 82V1			
1	Road Connectivity		
2			
3			
Major Complaints - 82V2			
1	Roads Connectivity / Drains		
2	of Anganwadi Centre Building		partially released
3	Water Defective Pile, Shortage of Staff		but not completed
Major Complaints - 82V3			
1			
2			
3			