

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentations. No exemptions to be given
Training of district trainors 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 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 his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from 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 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
Day 1	Reach the village	1. Ensure that all front line workers of different depts 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukta Abhiyan
Day2	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 21st 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 Mukh 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 JKSRML
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

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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. **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.**
6. **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. BrastacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

Vejinder Kumar

Designation:

Lecturer

place

of

posting:

Department/

School Education Deptt. / Govt HSS Jodhpur (Boda)

Mobile No:

7889453481

Email ID:

vejinder@gmail.com

Home District:

Boda

Dates of visit:

01-11-2022

to

02-11-2022

B) locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Mohalla

(Gundna)

Local Government Directory (LGD) code of the Panchayat:

7079

Name of CD Block:

Gyandna

Name of Tehsil:

Mohalla

Name of District:

Boda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 (Mohalla)

No. of hamlets in the Panchayat:

(13)

07 wards (Shiva, Mandhana, Bata, Mandai, Buttal, Dewal, Bhal)

No. of households in the Panchayat:

515

Population (approx) of the Panchayat:

2225

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	Om Parkash	AEO
RDD	Suresh Kumar	VLW
PDD	Gulab Chand	Line man
Jal Shakti	Sandeep Kumar	Supervisor
Revenue	Jatinder Singh	Teksidar
ICDS	Dev Saropi	Supervisor
Health	Rajni Devi	EMPHW

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 | |
| Govt building/private | |
| New/needing repairs | |
| 2. Furniture (Y/N) | Govt. Building |
| 3. Computer/printer (Y/N) | New |
| 4. Internet (Y/N) | yes |
| 5. Telephone (Y/N) | yes |
| 6. Toilet (CSC/part of panchayat ghar) (Y/N) | no |
| 7. Water (Y/N) | yes |
| 8. Electricity (Y/N) | yes |
| 9. Bank branch (Y/N) | yes |
| 10. CSC (Y/N) | no |
| 11. Patwarkhana (Y/N) | yes |
| 12. Village haat (Y/N) | no |
| 13. Playground (Y/N) | no |
| 14. School- | |
| a. Kindergarten (Y/N) | no |
| b. Primary (Y/N) | 04 |

- c. Secondary (Y/N) ^{HV} ☒ OL
 d. College (Y/N) ☒ NO
 e. University (Y/N) ☒ NO
15. Anganwadi Centre (Y/N) ☒ YES (10)
 a. (govt/private) Private
 b. Total children enrolled 127
15. Amrit Sarovars – details, location, condition ☒ Location at Zainag one Amrit Sarovar, dimension 100' x 20' completed
 16. Government offices- details, whether functional or not (Telikhar office, HWC Mohalla, Govt Angul Dispensary, Annual Mustashary Tile Rank Mohalla.
17. Ration shop (Y/N) ☒ YES
 18. Places of tourism importance – names, little details on historical/cultural importance Spring at Zainag. Desul mela function held every year in the month of August.
19. Village heritage sites/ treks- names, little details on historical/cultural importance
 20. VILW Office (Y/N) ☒ YES HWC / Angul Dispensary
 21. Primary Healthcare Centre (Y/N), NO. Govt. UPS butle (Two rooms with out slab) (2009)
22. List of Incomplete Buildings- names, year of construction Agriculture store near Pgt. Ghar Mohalla.
 23. List of Underutilized Buildings- names (needs immediate repair)

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify ✓	
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, janbhagidari, digital J&K	✓
CSC counters/outlets	a) Status of counter b) Number of visitors	✓ ✗
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	no
PDS	Visit, evaluate, online status	100% done
PHC	Visit- evaluate, status of staff, equipment and quality	yes
YOUTH CLUBS	Meet, interact, seek suggestions	✓
SHG	Meet, identify problems, seek suggestions	✓
PMAY	Inspect, Inaugurate	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	✓
SWACHH GRAM SBM	Evaluate	✓
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	✓

VILLAGE GAMES	Kandey, Sinitia, Kabbadi,	
HAR GAON HARIVALL, PLANTATION DRIVE	Evaluate status, feedback	
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held	
DANGAL/HAAT/MELA	Agricultural product exhibition/sale	
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V	
JAL JIWAN MISSION	Verify	
WSS/JSD	Khad work under construction	
ELECTRICITY SUPPLY	100%	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

— nil —

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned (09)

Details of the bank sanctioning it JSK Bank Mohalla

Total amount involved 9 lacs

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 Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions done

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **insert the info**

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. *No of Individual Compost Pits constructed* *02*
 - b. *No of Individual Soak Pits constructed* *225*
- V. No. of Biodiversity management committee meetings held: *0*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 grievances redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *07*
- XI. No of grievances disposed of at Panchayat level: *04*

- 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	→ Sh. Rehmatalah Butt
	JE	→ 01	01	→ Sh. Mohd. Yousof
	GRS	→ 01	01	→ Sh. Rakesh Kumar
	TA	→ 01	01	→ Sh. Amit Kumar
	SCHOOL EDUCATION:			
	Teacher	→ 52	41	
	Head master	→ 01	01	
	Any other	→ 02	02	
	JAL JEEVAN	→ 01	01	Sh. Yassin Khan
	JE	→ 01	01	Sh. Sandeep Kumar
	supervisors	→ 23	23	
	CP-workers	→ 23	23	

PDD: LINEMAN JE Any other	01 01	01 01	Sh. Gulab Chand Sh. Santosh Kumar
FOOD & CIVIL SUPPLIES	/	/	/
✓ AGRICULTURE & ANIMAL HUSBANDARY (AEO)	01	01	Sh. Om Prakash.
SOCIAL WELFARE			
ICDS Supervisors	01	01	Smt. Dev Sarothi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	→ 02 → 02 → 01 →	02 02 01 X	Sh. Ravinder Singh

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 PanchayatiRaj Day _____

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

Individual Composts pits and Soak pits Constructed.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
nil

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 N.A.

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ☒

- 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. — Nb —
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- 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 IHHs 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 IHHs in the Gram Panchayat have toilets? *yes*
- 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/Aanganwadi functional or not? *yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *yes*

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*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*04*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO*.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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 ✓
- ii) Have all the eligible households registered in PDS or not? Yes ✓

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *Yes*
- 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? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Some School only*
- 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? *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
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS 08

PRESENT — nil —

BIODIVERSITY REGISTER PHOTOS — not available —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

According to the present PRIs, no meeting of Biodiversity Management Committee (BMC) held after its constitution.

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.

(GPDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed → Sheroo Naag below Mandrana village and Zar Naag near village Sheru (Mehalla)
- Specific product which needs to be developed
- Tourism - home stays — No —

* Road connectivity to Sheroo Naag.

* Park needs to be developed, passenger shed, plantation welling and construction / development of spring.

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	1881	1145	736
Janani suraksha yojana	38	22	internet issues 16
OLD AGE pension	221	221	—nil—
Widow pension	23	23	—nil—
Disability pension	50	50	—nil—
Domicile certificate	N.A.—	N.A.—	—N.A.—

Kisan credit card	403	403	—nil—
PM kisan sammannidhi	334	334	—nil—
Land pass book	621	71 soft copy	—nil—
Registration of village vendors on GEM portal	—nil—	—nil—	—nil—
Registration of village contractors on jktenders portal	07	04	—N.A—
Registration of village contractors on PWD portal	07	04	—N.A—
Incomplete buildings/projects	UPS Battal	01	Non-availability of funds.

Building up to roof level
Completed in 2008-2009

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Rallies organised in villages and schools*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *N.A.*
5. Whether reported to the Deputy Commissioner *N.A.*
6. How many registered for rehabilitation under government programme *N.A.*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	50 works	2022-23	64 lacs.	Yes	Yes	No
PMAY	15	2021-22	7.80 lacs.	ongoing	Yes	No
IHL UNDER SBM-G	422	upto 2022	50.64 lac	Completed	Yes	No
CSC UNDER	04	upto 2022	6 lac.	Completed	Yes	No.

SBMG	—	—	—	—	—	—
AMRIT	01	2022-23	8 lac.	Complete	yes	No.
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 450

Total attended 50

Proceedings: meeting held and awareness made about Naxla mutti and self employment with

regards to Bank loans (financial benefits)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

(25)

→ (72)

Proceedings:

Bal Sabha organised for importance of education and importance of drugs free society.

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)	10 items produce related to agriculture in exhibition	— nil —
	PMAY houses if any ready for inauguration	near completion	— nil —
	Swachh gram projects- segregation sheds etc	— N/A —	— N/A —
	Amrit sarovars	01 completed	Completed
	Sports kits	yes	—
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be	—	—

identified at district level	— nil —	— nil —
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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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	→ Requirement of steel		
2	electric poles.	No	
3	→ Requirement of furniture		
4	and other in prestructure		
5	at Pandeyat Ghar	Yes	
6	→ Construction of Telail		
7	building at HQ Moralla.	No.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road completion from	unmetalled road	
2	Shona pull to moralla		
3	needs to PHE needed to cover	- No -	

the population of 06 Pandeyat
40

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	→ Electricity wires are placed on wooden poles	No.	
2			
3			
4			
5			
IV. Major Problems- B2V2			
1	→ JSL Bank Branch needed	(yes) Branch opened	
2	→ Degree College at Melhalla	(no action)	
3			

4				
5				
V. Major Problems- B2V3				
1				
2				
3				
4				
5				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1				
2				

→ Upgradation and repairment
of water supply scheme

—NO—

→ Repairment of khal from
Nallal to Mandrems for
agricultural purposes.

—done—

3				
VIII. Major Complaints- B2V3				
1				
2	Building constructed upto roof level in 2009 at 105 Buttal	No		
3	PHS lines are damaged at various places	No		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

RDD

Animal Husbandary

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	① Non-availability of solar lights at Mandrana, Revana, ST Basti. ② Shortage of drinking water at Buttal, Mohalla areas.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	① Road from Shava Bridge to mohalla need repair and black topped
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Nishada Begum*

Sarpanch Panchayat

Halla Mohalla

45

Signature of the Visiting Officer

Name... *Vijinder Kumar*

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