



75
independence
75
आज़ादी का अमृत महोत्सव



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 abhiyan	All departments	Oct 15 - 26 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 absentions. No exemptions to be given.
Training of district trainers on B2V4	RDO	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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, tale hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amtsaravars 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
- 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
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT trainin alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people select ed under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, an any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukat Abhiyan



Day 2

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

1. Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22 of 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 AEC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme on GSP portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaoon 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 officer 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 fee feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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. BHHB, toilets and payments
 - d. CSCs
 - e. AMRUT SAROVARS
22. Hold a mahilasabha and a bahasabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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 empower youths through online 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 village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukta J&K
- vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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 of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:

Name: GH. NABI BHAT

Designation: Inc. Lect.

Department/ place of posting: Edy. Anjarn

Mobile No: 9596090496

Email ID: bhatnabi786@gmail.com

Home District: Budgam

Dates of visit: 30/31. October 2022.

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: Gurwait A.

Local Government Directory(LGD) code of the Panchayat: 241385 241385

Name of CD Block: KHANSAHIB

Name of Tehsil: KHANSAHIB

Name of District: BUDGAM

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 430

Population (approx) of the Panchayat: 2205



Part-II:
To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have
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
Medical / Hospital / Pharmacy	Michael Thomas / Pharm	Cooli
Education	Abdul Majid / BSc	Teacher
PHC	Michael Thomas / BSc	ASH Line man.
ICDS	Niksona / BSc	Ash.
NRLM	Rubena / Ash	Trainee
ROD	Abdullah / Kurney	KLCD
DD	M. J. B. / D. Ash	GT. RS

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

[illegible]

AY 1- ACTIVITIES

Annexure 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 (120)
15. Amrit Sarovars - details, location, condition → nil
16. Government offices- details, whether functional or not → PHO, PMU, Gram Panchayat, etc.
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance, local people.
19. Village heritage sites/treks- names, little details on historical/cultural importance,
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction. nil
23. List of Underutilized Buildings- names (NA)



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 Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Good quality of service Good staff
Youth clubs	Meet, interact, seek suggestions	Need suggestions to provide more facilities
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Not available
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

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% THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 01

Details of the bank sanctioning it: JP Bank, Panchayat

Total amount involved: 621,000

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Na Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 11
- No of Individual Soak Pits constructed 12
- No of Biodiversity management committee meetings held 12
- Is the name of Sarpanch displayed on citizen information board of all RD & PIS schemes Yes/No
- Are Sarpanch being involved in start/inauguration of activities Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panch Yes/No
- Whether grievance redressal box is installed Yes/No
- No of grievance redressal boxes received pertaining to Panchayat level
- No of grievance redressal boxes disposed of at Panchayat level Nil
- Whether the Sarpanch/Panchayat secretary have digital signatures Yes/No
- 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:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BDO	1	1	Mr. K. L. Singh
	JE	1	1	Mr. K. L. Singh
	GIS	1	1	Mr. K. L. Singh
	IA	1	1	Mr. K. L. Singh
	SCHOOL EDUCATION			
	TEACHER	06	06	1. Mr. K. L. Singh, 2. Mr. K. L. Singh, 3. Mr. K. L. Singh, 4. Mr. K. L. Singh, 5. Mr. K. L. Singh, 6. Mr. K. L. Singh
	HEAD MASTER	0	0	
	ANY OTHER	0	0	
	IAJ JEEVAN			
	PDD			
	LINE MAN			
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	1. Mr. K. L. Singh
	AGRICULTURE & ANIMAL HUSBANDRY	06	06	1. Dr. K. L. Singh (VNS), 2. Mr. K. L. Singh (Aro), 3. Mr. K. L. Singh (VNSP), 4. Mr. K. L. Singh (VNSP), 5. Mr. K. L. Singh (VNSP), 6. Mr. K. L. Singh (VNSP)
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH			
	ASHA	04	04	1. Mr. K. L. Singh, 2. Mr. K. L. Singh, 3. Mr. K. L. Singh, 4. Mr. K. L. Singh
	ANM	01	01	1. Mr. K. L. Singh
	AYUSH DOCTOR	01	01	1. Mr. K. L. Singh
	ALLOPATHIC DOCTOR	01	01	1. Dr. K. L. Singh (Allopathic)
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- ized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on Nation- al Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the li- brary 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 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.
- vi) Whether schools have started segregating waste
- vii) Whether schools have their own compost, soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **NO**
- ii) Do all the eligible individuals been provided the Golden Card? **NO**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **YES**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **NO YES**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- 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? **NO**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **YES**
- 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? **NO**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **NO**
- vii) Whether Gram Pachachayat 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**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **6**
- 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 **YES**
- ii) Have all the eligible households registered in PDS or not? **YES**
- 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? **YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 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? **NO**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 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? **YES**

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 06
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 118
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA
- Self sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NA
- 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) Yes
- 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 the schemes being run by Central/ State/ UT govt across the country (Scheme Matenal 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of available at <https://jkpanchayat.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://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3970	3770	Enrolled but still cards have not been issued.
Janani suraksha yojana	32	32	(NA)
OLD AGI pension	260	260	(NA)
Widow pension	35	35	(NA)
Disability pension	41	41	(NA)
Domicile certificate	44	44	(NA)
Kisan credit card	54	03	already availed benefit
PM kisan sammannidhi	340	320	Leave record pending

Land pass book	4383	-50-	(NA)
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	30	05	Pending at DC office level
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted YES
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
- How many drug addicts in the village (NA)
- Whether reported to the Deputy Commissioner (NA)
- How many registered for rehabilitation under government programme (NA)

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	2021-22	2.00	1.1	YES	YES	(NA)
PMAY	2021-22	1.70	1.70	YES	YES	(NA)
IHHL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 120

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 80

Total attended 45

Proceedings:

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



4	Agadim gready	
5	Poles	Not started
IV. Major Problems- B2V2		
1	Const. Link Roads	
2	As per table	
3	one M/School	
4	Agriculture Extension	
5	Animal Husbandry	
V. Major Problems- B2V3		
1	Water/ Electricity	
2	Road Connectivity	
3	M/S for Halbi	
4	Purification Plant	
5	Bank Branch	
VI. Major Complaints- B2V1		
1	Recre. / Electricity	
2	Animal Husbandry	
3	Bank Branch	
VII. Major Complaints- B2V2		
1	Electric Poles	
2	Roads/ Water	
3	Pending Graveyard	
VIII. Major Complaints- B2V3		
1	Purification Plant	
2	Refrigerator of milk	
3	Poles	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT: Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer B2V1, B2V2, B2V3 demands not fulfilled
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Tourist Place (Lambi Kothi) Poles, roads.
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) Renovation School demands as mentioned in earlier
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

Department

① RDD = 10/10	5. Forest 5/10
② Health 7/10	6. PHE 5/10
③ PDD 6/10	7. Horticulture 7/10
④ Land 5-6/10	8. Agriculture 5/10
	⑨ Education 7/10
	10. Animal HUS 6/10

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name