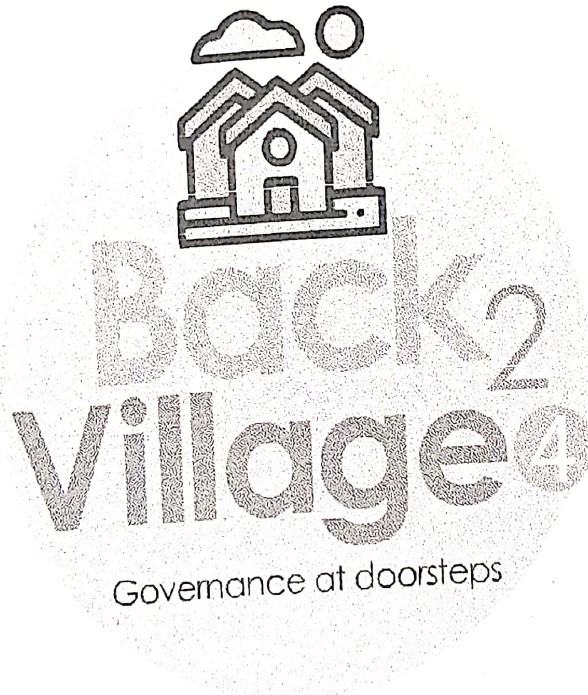


Back² Village⁴

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 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



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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

1. Ensure that all front line workers of different deptts are present. *Present*
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets *No outlets there.*
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity *Activity conducted like Carrom*
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos *conducted*
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K *1 centre operating*
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments *conducted*
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc *visited all spots*
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables *in Progress*
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat *Identified*
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training *Identified*
15. Wherever possible, distribute employment letters for people selected under various government employments *NA*
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 *conducted*
17. Open discussion on Nasha Mukh Abhiyan *Campaign conducted*



Day 2

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 *Inform*
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. *Conducted*
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. *Complete*
8. Ensure KCC Saturation *100%*
9. Ensure saturation of land pass books *100%*
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration *All are registered*
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. *checked*
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free *Discussed*
17. Obtain a candid assessment about performance of various deptts including fair 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. 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 JKSRLM
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

BACK TO VILLAGE 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 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 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



Ministry of Panchayati Raj
Government of India

Back to Village
Phase IV

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

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



A) Details of Reporting Officer:

Name: _____

Designation: _____

Department/ place of posting: _____

Mobile No: _____

Email ID: _____

Home District: _____

Dates of visit: _____

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: _____

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

Name of CD Block: _____

Name of Tehsil: _____

Name of District: _____

C) Panchayat Profile:

No. of revenue villages in the Panchayat: _____

No. of hamlets in the Panchayat: _____

No. of households in the Panchayat: _____

Population (approx) of the Panchayat: _____

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
Health	Mohd. Faraz	MM PHW
Maternal & Child Health	Mamun Hussain	C-TV
Anganwadi	Shamshul Farhan	AWW
< Social welfare		
do	Raj Begum	AWW AWW
Animal Husbandry	Unqnet	C-TV
Sheep Husbandry	Dr. Rahul Sharma	Doctor (VAS
P.D.D	Mohd. Salim	Technician
Post Office	Mohd. Parviz	DHE

Details of ^{Present} absent employees vis-à-vis list furnished by the DC office:

Those Were Present

Department	Name	Designation
Animal Husbandry	Mustaq Ahmed	MTA
Education	Shamseer Sheikh	Teacher
Education	Rakesh K.	Teacher Sports
Social Welfare	Farveen Akhter	AWW
Social Welfare	Nigat Khasia	Teacher



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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) *Present*
 - b. Primary (Y/N) *Present*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *One Govt and 10 centres operating in privately*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *1 No. at Said Bakkar on hillt*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Functional*
18. Places of tourism importance – names, little details on historical/cultural importance *None Needs to develop*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *None*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *one*
22. List of incomplete Buildings- names, year of construction *Panchayat Ghar*
23. List of Underutilized Buildings- names

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	Ohe C se centre operational. Awareness about 225 schemes provided
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB counter in the area. ATM facility is demanded
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar and community hall on road side
PDS	Visit, evaluate, online status	Functional and record has been seeded & uploaded.
PHC	Visit- evaluate, status of staff, equipment and quality	Water supply problem exists. Water Samiti formed
Youth clubs	Meet, interact, seek suggestions	Youth club working Play ground required
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected & inaugurated Held NPS
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected. 3 rooms more needed Toilet to be upgraded Headmaster Post Vacant Yes properly constructed.
Swachh SBM	Evaluate	Play ground required. Sports kits distributed in Panchayat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Evaluated. Plantation drive carried out in July-August
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such activity conducted during 2021-22.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Departments participated without exhibition.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No
al Jeewan Mission verification- WSS/JSD lectricity supply	Verify	

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



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANBHIYAN

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 :

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, 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
- b. No of Individual Soak Pits constructed
- /I. No.of Biodiversity management committee meetings held:
- /I. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- /II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- /III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- X. Whether grievance redressal box is installed: Yes/No
- . No of grievances received pertaining to Panchayat level:
- I. No of grievances disposed of at Panchayat level:
- II. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- III. 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 JE GRS TA	1	1	2 in place.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 Teacher 5	17 1	2 Required 4 Headmaster Post Vacants
	JAL JEEVAN:	Nil	nil	nil
	PDD: LINEMAN JE ANY OTHER	1 Lineman	1	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUSBANDRY	1 Employee at Circle level	1	
	SOCIAL WELFARE	1	Nil	— Required
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Allopathic Doctor Required 2 Health centres Required
	ANY OTHER DEPARTMENT	Most of the building needs repair work.		

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram 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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Not yet implemented
- 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 _____
- 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. NIL
- vi. Whether schools have started segregating waste yes
- 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? ✓
- ii) Do all the eligible individuals been provided the Golden Card? ✓
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓
- 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? Reply
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?
1400 - Med. Res. of Medical Building

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
- 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? very few
- vi) Are all the toilets in the schools/Aanganwadi functional or not? very few
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Panchayat Govt. m. existed

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *yes.*
- How many Bal Sabha's were organized in the Gram Panchayat-----*4*-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *yes.*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *No*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes* *No*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*
- Does the Gram Panchayat has its building or not? *don't exist*
- Is the Gram Panchayat office functional or not? *No*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- Is Social Audit of earlier Schemes/Programs carried out or not? *yes as per PR Member's report*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *No*
- Have all the eligible households registered in PDS or not? *yes*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *No. Meetings normally held in MG school salan.*
- Have all the eligible households been registered for Pension or not? *yes.*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *very little reference*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes as per report*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? *Not*

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*

Are all the eligible households getting benefits from IAY or not? *yes. But still some people have been left despite their name in the list proposed*

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- One
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... T-33 122 Target - 33 No Actual = 22 No
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) only in some places

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>) yes sensitized.

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

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.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) *Conducted*

In addition GPDP 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

Said Bhakka
ni
ni

Not yet

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	3030 (Pop - 3483)	3030	240 (Migration)
Janani suraksha yojana	35	30	ni
OLD AGE pension	30	25	Form Filled for rest
Widow pension	10	1	9 yet to be covered
Disability pension	11	7	4 yet to be covered
Domicile certificate	2960	2240	Rest under Process.
Kisan credit card	265	178	Some are abroad / migrate Some willingly refused
PM kisan sammannidhi	326	295	Postal closed Some have Virrasat after

2019
17

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

Land pass book			
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	3	3	
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *4 camps conducted involving school students*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *NA*
6. How many registered for rehabilitation under government programme *Nil*

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	Bowel in 7 tanks	21-22	0.40 lac	yes	yes	
PMAY	WMD-1	2017-20	6.0 lac	yes	yes	
IHL UNDER SBM-G	80% Channai	22-23	0.15 lac	yes	yes	
CSC UNDER SBMG	ND	No	No	yes	yes	
AMRIT SAROVAR	Said B	22-23	4.94 lac Payment 2.0 lakhs	yes	yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 810
 Total attended 30
 Proceedings: Awareness about self hygiene / Swatch
 (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 580
 Total attended 26
 Proceedings: Sports activity like Badminton / Carrom

(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 JKSRLM (SUNDAY MARKET)	only massing Hall in hand no-5	yes
	PMAY houses if any ready for inauguration	one inaugurated in Apr. 5	yes
	Swachh gram projects- segregation sheds etc	No	NO
	Amrit sarovars	yes	yes
	Sports kits	yes	yes
	Village cultural events	Sports kit distributed	one event conducted in school
	JJM assets/projects	No	
	Any other to be identified at district level	No	

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	Road Saitan to Chhatia top, Saitan to Chansai top		
2	Road from Saitan to Said Bakar top		
3	Repair of School Building / toilets / kitchen		
4	Health Centre Said Bakar and Chhatia Chansai		
5	Grid Station		
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Link Road from Saitan Corner / Mughal road to		
2	Connect all the hamlets / wards to upper		
3	Saitan		
4	School Building repairing / toilets / kitchen / electricity		
5	Primary Health Centre Said Bakar /		
6	Chhatia Chansai middle		
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Panchayat Ghar		
2	Road to Chhatia / Chansai		
3	Road to Said Bakar		
	ATM Facility		

IV. Major Problems- B2V2

1 Panehyat Ghar construction (Land Dispute)
2 Road link to chhatra / chansar
3 Health centres at Said Bakkar and
4 Chhatra
5 Repair of all schools

V. Major Problems- B2V3

1 NO. Panehyat Ghar because of Land Dispute
2 Link Roads to Said Bakkar from Sailan
3 Road from chhatra to chansar.
4 Health centres
5 Veterinary and Health Centres

VI. Major Complaints- B2V1

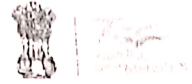
1 No major complaints except demand
2 for Good Connectivity
3 School Repairs. Demand for separate Panehyat

VII. Major Complaints- B2V2

1 Same as in B2V1
2
3

VIII. Major Complaints- B2V3

1 Almost Same as in B2V2
2 Main Road issues like Sailan to Said
3 Chhatra to Chansar. Traversable road to ka
Health centres / school repairs



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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....Narresh Rain