

Governance at

5TH OCT to 3RD NOV, 20

Back₂ Village



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

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 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 upload- ed by the visiting officer within the period specified

ACTIONS AND TIMELINES





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 frowww.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 office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayate. e. Take plans for 2 previous years and ATRs from the planning deft. f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/ completed during previous and current Financial year under the following head - PRI grants i. District Plan i. UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: i. List of Awaas+ beneficiaries alongwith IHHL Convergen i. List of SHGs i. List of agriculture scheme beneficiaries i. List 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 deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12.	Assess effectiveness of sanitation campaign in the panchayat
		13.	Ensure self employment activities for 15 youth per panchayat
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people select- ed under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan





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

1.

2.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21* April 22, on National Panchayti

- 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 sustaina-
- ble 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 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 activites 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.
- Hold meeting with panchayat members to discuss about corruption 16 menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts 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
- Conduct social audit of atleast 5 works under following schemes: 21.
- a. MGNREGA
- h PMAY
- IHHL toilets and payments с. d.
- CSCs
- e. AMRIT SAROVARS

Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given

23 Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

Organize a village level cultural event to engage panchayat members 25.

Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering 26. 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.
- 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, bhrashtrachar 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

 A) Details of Reporting Officer: Name: PROF. RABINDER KUMAR Designation: ASSISTANT PROFESSOR Department/ place of posting: J&K HED AOVT. DEGREE COLLEGE, SUND Mobile No: 6005723035 Email ID: Yabinder 20 Kumar@gmail.com Home District: DODA Dates of visit: 30th & 31st of OCTOBER, 2022. B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled) 	av -
Dates of visit: 30++ \$ 31st of OCTOBER, 2022. B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-	 NDERBANI
under sy the thinking second missing details to be miledy	
Name of the Panchayat: BATHERA Local Government Directory(LGD) code of the Panchayat:	•• ••
Panchayat Profile: No. of revenue villages in the Panchayat: 03 No. of hamlets in the Panchayat: 12 No. of households in the Panchayat: 403 Population (approx) of the Panchayat: 2646 (APPRox.)	

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

C)

٠





line II

The information of the Alise of Officer during his her two day visit to the Panchavat. All Fields have to be a syste Visit or Officer before the booklet is handed over to the DC.

conthue Officers Officials who were assigned to the Panchavat for the programme:

Department	Name	Designation
AMRICULTURE	SATVEER SINAH	JAED
PMPISY	KESHAN NISSAR	ZLASS - IV
	MUSTAPHUSSAIN	
SERICULTURE		BEATHATCHER
	MARSOOD HUSSAIN	
	ABDULHAMID	
	SANJAY KUMAR.	F
	MISHASUDAN	
	SHAMLALSURI	
		DALY_HAGER
YOUTH SERVICES	BALRATSINSIH	PET
SHEEPHUSBANDR	LDR. AMIT KUMAR	VET. SURAEON
EDUCATION	MOHD MAZIR	MASTER

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

Department	Name	Designation
A		1
,		
	/	
	MA	
/		
P.		





DAY 1- ACTIVITIES Agenda 1: panchayat asset register

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7 Water (Y/N)
- 8. Electricity (YN)
- 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)
- Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
- 15. Amrit Sarovars details, location, condition NIL
- 16. Government offices- details, whether functional or not YES, FUNCTIONAL
- \cdot 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance NA
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction COMMUNITY CENTRE 2021
- 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 schems Aapki Zamin Aapki Nigrani. Beams, Janbhagidari, Digital J&K	YES, ELECTRICITY BILLS ARE NOT GENERATED
JKB PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings pro- jects	Verify whether identification and redistribution done	YES OF COMMUNITY HALL WORK PENDING SINCE 2021
PDS	Visit, evaluate, online status	YES
РНС	Visit- evaluate, status of staff, equipment and quality	YES, BUIL
Youth clubs	Meet, interact, seek suggestions	NO
SHĞ	Meet, identify problems, seek suggestions	NO
PMAY.	Inspect Inaugurate	YES ENAQURATED
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	BOUDRY MALL
Swachh SBM	Lvaluate	VES
Panchayat play ground. Sports kits distribution Village games	Ensure verify Participate in at least one game in the playground	YES
Har Gaon Hariyalı, Planta- tion drive	Evaluate status, feedback	YES
Village cultural event Dangal 'Haat Mela	Participate in ensure that it is held	YEJ
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	YES
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	YES BUT NEEDS IMPROVE - NENT





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 : 15 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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 45
- V. No.ofBiodiversity management committee meetingsheld: NIL
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 06
- XI. NoofgrievancesdisposedofatPanchayatlevel: 06
- XII. Whether the Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





,

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ZC FL ZI	
	Rural development department BDO			
	JE GRS TA	01	01	SADDAN HUSSAIN MOHD. LATIF
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	07 01	F0 10	SAHIL VERNA MOHD 2 AFFIR
	JAL JELVAN	05	05	MOHD. NAZIR
	CLASS-TH	08	05	ABDULHAMID
	PDD Lineman Je ANY other	05	05	SANJAY KUMAR Mohd HAMID
	FOOD A CIVIL SUPPLIES DEAU	R 01	01	PAPPLI KUMAR
	AGRICULTURE & ANIMAL HUS Bandary	0)	61	MAQSOOD HUSSAIN
	SOCIAL WELFARF	MIL	NIL	NIL
	HEALTH ASHA ANM AYUSH DOCTOR MILOPATHIC DOCTOR	01 01	05 01 NIL 01	KIRAN BALA NISHA SUDAN DR. SONIILA SHARMA

ANY OTHER DEPARTMENT



Village

DAY 2-ACTIVITIES

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024
- 1 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES
- 2.
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste HASTE SEPREMENTION SHED 1
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas I II.
 - NIL
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram 111 Panchayat been done? Yes/No. If No, reason, thereof
- Has the Climate Resilience Plan been developed for the GP Yes. No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy 1Vconsumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote ١ measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands DRIP IRRIPATION Whether schools have started segregating waste $\Im ES$
- Whether schools have their own compost soakage pits for solid liquid waste management No ١1.
- VII.
- 2
- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? 500 PENDINA i).
- Are all the Children being immunized as per the Schedule recommended by Govt of India? YES 11)
- Are all the eligible individuals been vaccinated against COVID-19? YES III)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES iv)
- Whether all the deliveries were institutionalized or conducted by trained Midwives? YES v).
- V1)
- Water sufficient village 3
- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO i)
- 11)
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- Do all the Schools/Anganwadi centers have a toilet facility or not? No, HS BATHERA DOESNOT HAVE iv) –
- ١)
- Are all the toilets in the schools/Aaganwadi functional or not? YES vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO





- Child Friendly village 1
- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-1)schooling? Yes/NO
- 11)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO 111)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular 1V) attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 1)
- Village with good governance 5
- Is CSC located in the Gram Panchayat Bhawan or not? YES 1)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or 11) not?
- Does the Gram Panchayat has its building or not? YES (11)
- 1V)
- Is the Gram Panchayat office functional or not? YES Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram (١ Panchayat wall or not? YEJ
- Is Social Audit of earlier Schemes Programs carried out or not? YES <u>۱</u>1)
- Poverty free and enhanced livelihood village 6
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify YES 1)
- Have all the eligible households registered in PDS or not? γ E.S. (11)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or ΠI not?
- Have all the eligible households been registered for Pension or not? YES 1V.)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES \mathbf{v})
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? NES **N1**)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Ŋ 🕰
- Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People? $\gamma \in \mathcal{S}$ 1)
- Is Gram Panchayat Office Disabled Friendly or not? YES 11)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YES
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? SOME SCHOOLS ARE LACKING
- 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
- i) How many Mahila Sabha's were organized in the Gram Panchayat.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20
- 9 Self-sufficient when the fullage
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...ND
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes Not
- v. Whether street lights are provided in public places for ensuring safety (Yes Not

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 PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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)

In addition GPDP plan shall also include :

Tourist places which need to be developed YES Specific product which needs to be developed Tourism-home stays No 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	2275	500	WANT FREE OF COST.
Janani suraksha yojana	22	ZERO	FUNDS NOT AVAILABLE
OLD AGE pension	120	110	DOCUMENTS PENDING
Widow pension	17	14	FILESINCOMPLETE
Disability pension	46	40	FILES ENCOMPLETE
Domicile certificate	2275	1070	SITE OVERBUSY
Kisan credit card	379	135	NO LAND RECORD
PM kisan sammannidhi	115	115	NIL



Land pass book	527	50	LINDER PROGRESS
Registration of village ven- dors on GEM portal	NIL	NIL	NIL
Registration of village con- tractors on iktenders portal	NIL	NIL	NIL
Registration of village con- tractors on PWD portal	NIL	NIL	NIL
Incomplete buildings pro- jects	NIL	NIL	NIL

AGENDA 6 NASHA-MUKT ABHIYAN

- 1. Whether gram sabha resolution passed γEs
- 2. Details of activities conducted SPEECH ON NASHA MUKT BHARAT BYBDC
- 3. Whether all activities and GS resolution uploaded on jkpanchayats in portal **NO**
- 4. How many drug addicts in the village NIL
- 5. Whether reported to the Deputy Commissioner NLL
- 6. How many registered for rehabilitation under government programme NIL





AGENDA 7 SOCIAL AUDIT

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

	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER Work Executed Satisfactorily	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	05	2022-23	6.26 LAXH	NCA		WORK
PMAY	05		6.50 LANA	100	YES	NIL
THHL				YES	YES	NIL
UNDER SBM-G	08	2012-23	96000	yes	Yey	NIL
CSC UNDER SBMG	01	2822-25	1,80000	700	yes	NIL
AMRIT Sarovars	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700 Total attended 100 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 ... 200 Total attended 45 Proceedings:

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

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



AGENDA 10

INAUGURATIONS

	TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	AA
PMAY houses if any ready for maugra- tion	YES, INAGURATED	YES
Swachh gram projects- segregation sheds etc	MIL	NA
Amrit sarovars	HIL	NA
Sports kits	YES, DISTRIBUTED	YES
Village cultural events	YES, DONE	YES
IM assets/projects	NIL	NA
ny other to be identified at district vel	NIL.	АИ
	tion Swachh gram projects- segregation sheds etc Amrit sarovars Sports kits //illage cultural events /M assets/projects iy other to be identified at district	PMAY houses if any ready for maugration YES, ENARJURATED Swachh gram projects- segregation sheds etc NIL Amrit sarovars NIL Sports kits YES, DISTRIBUTED /illage cultural events YES, DONE Massets/projects NIL Noter to be identified at distinct NIL

Demand of Gran Sabha

- 1 Pacca Pak at Joginder Mchalle, Namerdar mohalle, muchtor Simph mohalle, Pathi mohalle, pecerbase mohalle
- 2 Black Top of Draman moholla.

3 Land leaveling at His Jogiador Simph.

Horean channel at gollkatter makalla, Inder Pel makalla Surish mohalla, Jeffer mohalla, S- Protection Wall at Bayrez mohalla. "Mend Purmp at Nomberdar prohable, Kalidos mohalla, Grugor mohalla, Puttah makala, Lahar Janda mahalla, Nakar makal Pandar Sathan. m.s. Falli Romdes mahalla, malatan Mahalla, Shad at Chal mohalla, Tanta School, Lahar Ford mutalla, Allal Chakki mahalla, Ratia galli, Tak mahalla, Fajbal Mohalla

Major Demand

() Play ground for fonehayed Ballong in pooron mohally and water pacelity and Electricity provide megos problem Poilet facelity and production wall march needed in G. M. School Bathera. MiSchool Falli.





4							
5							
IV. Major Problems- B2V2							
1 1	10 MATOR	PROBLEM					
2							
3							
4							
5							
V. Major Problems- B2V3							
1 N	OMATOR	PROBLEM					
2							
3							
4							
5							
VI. Major Complaints- B2V1							
1							
2							
3							
VII. M	VII. Major Complaints- B2V2						
BORE HALL AT PANTNADA NOT FUNCTIONAL							
2							
3							
VIII. Major Complaints- B2V3							
1							
2							
3							
And the second se	And the second			and the second			





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: DRINKING WATER SOPPL	_y
"	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
	Overall assessment of the visit and suggestions: SATISFACTORY (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) UPARADATION OF DRINKING WATER & PLAYAROUNDFOR PY	YT.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) $\bigcirc 6$	
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days OBTAINED	

Pyt. Haiga Bhatera

Signature of Sarpanch Name<u>, SUMAI</u>, KUMAY

Signature of the Visiting Officer Name P.RO.F. RABINDERKUM VISITING OFFICER BATHERA