



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



KEY FEATURES

Deputy Commissioners to lead the initiative
 Rural Development Department to be the nodal department
 Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Deployment	All departments	Oct 15-20 th	Going on
Deployment of Swachh staff	GOI	Oct 14	Done
Deployment of Staff for Panchayats and training of village 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
Deployment of district trainers	GOI	Oct 26	
Deployment of visiting officers	DCs	Oct 27	
Tasks to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
DSAs to be done	Visiting Officers	Nov 12	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 IHHI. 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

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



Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different deptts about individual beneficiary schemes
3. Inspect JKL/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 amritsaravars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly GZC schemes like BEAMS, Janbhagidan, AspekZaminAspekNigram, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth clubs, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukti Abhiyan

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 Panchayat Raj Day.
2. Sensitize village residents about myScheme* portal (myScheme (to 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, in GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Ghar Hariyali
13. Ensure painting in 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 kindergarden 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 Mukht 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. HHHL toilets and payments
d. CSCs
e. AMRIT SANGHARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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

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 RDO official (ideally Panchayat Secretaries 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, Roogar 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
 2. Saturation of individual beneficiary schemes
 3. Self-employment schemes
 4. Bank linked schemes- including departmental subsidy schemes
 5. 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. BrashthacharMukt J&K
 - vi. Bhai Muk J&K
 - vii. NashaMukt J&K

to any number of variables. For example, the *Chlorophyll* level in the Southern of all 50 States would give the vegetation and the country's climate. It is important to know the vegetation level in the Southern. No one that knows the *Chlorophyll* level in the Southern can know the *Chlorophyll* level in the Southern. The *Chlorophyll* level in the Southern is a function of the *Chlorophyll* level in the Southern.

nothing about that can hurt the doctor without spending his assets. He signed on the ground.



A) Details of Reporting Officer:

Name: Sangeet Singh
Designation: 9/c Lecturer
Department/ place of posting: Education - HSS Patnagarhi
Mobile No: 7889620701
Email ID: SangeetSingh569506@gmail.com
Home District: Udhamapur
Dates of visit: 02-11-2022 to 03-11-2022

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

Name of the Panchayat: SANGINA
Local Government Directory (LGD) code of the Panchayat: 7069
Name of CD Block: Ahabhalla
Name of Tehsil: DRABHALLA
Name of District: Kishanpur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 380
Population (approx) of the Panchayat: 1482

III-

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.

ne Officers/Officials who were assigned to the Panchayat for the programme.

Department	Name	Designation
AD	Raminder Khuram	VLBI
AD	Jas Pal Singh	GRS
Assistant	Kuldip Singh	Teacher
Assistant	Hukam Chand	Forest Guard
Assistant	Ramesh Arora	Anganwadi Worker
Assistant	Sh. Rajinder Singh	Patwari
Assistant	Leela Devi	St. Veterinary Pharmacist
Assistant	Gurpreet Singh	Daily wage (Liner man)
Assistant	Abdul Latif	Hort Supervisor
Assistant	Kamla Devi	Asst. Horticulturist
Assistant	Sachin Kumar	Orderly (Chowki)
Assistant	Praveen Singh	Budgetary Control (Kilowatt)
Assistant	Sh. Rajinder Singh	SPD

absent employees vis-a-vis list furnished by the DC office: NYC (no punter)

[illegible]

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 (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
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLV Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N),
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

GENDA 2:

(DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

EMRIT SAROVARS

Visit, verify

Childmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidari, Digital J&K	COMMENTS
IB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Childmat centre. But a employment centre. Khd. Centre explained about KCC and various other schemes.
complete buildings/projects	Verify whether identification and redistribution done	-
JS	Visit, evaluate, online status	-
IC	Visit- evaluate, status of staff, equipment and quality	No PHC
youth clubs	Meet, interact, seek suggestions	No
G	Meet, identify problems, seek suggestions	-
AY	Inspect, Inaugurate	-
school, my pride press; schools- water, etc. staff	Visit, check for water, electricity, sanitation, meet students and staff	1 High; 03 Middle Building / Rohitagi
chh SBM	Evaluate	-
harayat play ground, ts kits distribution je games	Ensure, verify. Participate in at least one game in the playground	Kabadi etc. Bengal, Mela
Jaon Hariyali, Plantation drive	Evaluate status, feedback	Held before Covid-19.
e cultural event al/ Haat/Mela	Participate in; ensure that it is held	Held at M/S Sangna by forest guard Bengal before Covid-19
tion of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	
ian Mission verification JS/ JSO ity supply	Verify	Shortage

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Visited M/S Sangma, M/S Shustumulla.
There is shortage of staff and Buildings
Not functioning well.

Inspected three AWGs in different wards.
Met people; listened to their grievances.

Launched plantation drive;

Awared people about various Schemes
done taken for Naska Mukat Bharat.

Discussion on Bhadrachakra; its remedial
measures, Swach Bharat

Matula Sabha; Baal Sabha

discussion on self-help groups and other
schemes of self-employment.

Children on Naska Mukat Bharat and Digitization etc.

AY 1- ACTIVITIES

ENDA 4:

F EMPLOYMENT ACTIVITIES

ure Self-employment activities for youth, distribute employment letters for people selected under
ous social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

Y 1 ACTIVITIES

NDA 5

ie evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club
other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nazha
t Abhiyan, corruption free governance, doubling farmers income and record the proceedings

2

No of Individual Compost Pits constructed

No of Individual Soak Pits constructed

No. of Biodiversity management committee meetings held:

Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: f

No of grievances disposed of at Panchayat level: K

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature
Certificate (DSC): Yes/ No

SOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

AGENT WISE STAFF		NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
Development department:		-			
LW		-	01	Raghu	
		-	01	Raminder Kaur	
EDUCATION:		17	12	Gudhakh and 3 others	
MASTER		01	01	HS Nagarajan	
HER				Kuldeep and others	
				Saguna	
				and others	
		03	03	Abdul Latif and 1	
				Asly Wages	
		No information	01	Gudhakh Lal	
				Dauliy Wages	
		No information	-	-	
		-	01	Leela Raj	
				Dr. Veterinary	
				Pharmacist	
		04	04	Ramoo Babli	
		04	04	Chambe Beni	
		No information	-	Kuma Devi	
				Ashe Worker	
		No information	-	present	
		No information	-	-	

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA NLW	- - - 01 01		Raghu Raminder Kaur Ran Gudhara and 3 others HS Nagarajan Kuldip and others in Saguna and son Gudhara Abdul Latif and th Aashy Wagers
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 01	12 vacant	
	JAL JEEVAN:	03	03	
	PDD: LINEMAN JE ANY OTHER	No inform- ation	01	Gudhara Lal Dailly Wager
	FOOD & CIVIL SUPPLIES	No inform- ation	-	-
	AGRICULTURE & ANIMAL HUS- BANDARY	-	01	Leela Raj Sr. Veterinary Pharmacist
	SOCIAL WELFARE	24 AW Workers 04 Helpers	01 Worker 04 Helpers	Ranoo Babu, Anil Chambe Beni
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 No inform- ation	-	Karna Devi Ashu Worker was present
	ANY OTHER DEPARTMENT	No information	-	-

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 Panchayat Raj Day (a copy of the resolution to be taken from www.kpachayat.in portal under the link of Gram Swarnaj Manth).

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
- 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. ✓
- vi. Whether schools have started segregating waste. ✓
- vii. Whether schools have their own compost/sewage 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? ✓
- 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? ✓

3 Water sufficient village

- i. Do all the BHHs in the Gram Panchayat have water pipeline connections? ✓
- ii. Whether Gram Panchayat has taken steps for grey water management, if yes please specify. ✓
- iii. Do all the BHHs in the Gram Panchayat have toilets? ✓
- iv. Are all the BHHs toilets functional or not? ✓
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi. Are all the toilets in the schools/Anganwadi functional or not? ✓
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? ✓

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
- How many Bal Sakshis were organized in the Gram Panchayat? 1
- Whether the issues raised by Bal Sakshis 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
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 **Village with good governance**

- Is C.C. located in the Gram Panchayat Bhawan or not? not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? not
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Holoa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 **Poverty free and enhanced livelihood village**

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDs or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? not
- Have all the eligible households been registered for Pension or not? Partly
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? X
- Has Job Cards been distributed to all the eligible individuals under MGNREGS? X
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 **Socially secured village**

- Whether Gram Panchayat is maintaining data related to Differently Abled People? X
- 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? not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Partly
- Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 4th
- 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) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 21
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 17
- 9 Self-sufficient infrastructure in the village Yes
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Partially

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

PRESENT X

BIODIVERSITY REGISTER PHOTOS X

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS X

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>)

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

Handwritten: Sustainable Mandu Site developed

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	—	—	—
Janani suraksha yojana	—	—	—
OLD AGE pension	—	41	Not known
Widow pension	—	08	— do —
Disability pension	—	08	— do —
Domicile certificate	—	—	—
Kisan credit card	—	—	—
PM kisan sammannidhi	—	89	—

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

Land pass book	1/00	242	Not Contacted
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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

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	Boat bridge	2022-23	40891/-	Yes	Yes	-
PMAY	House	2021-22	13000/-	Yes	Yes	-
IHHL UNDER SBM-G	IHHL Vardh	20-21	12000/-	Yes	Yes	-
CSC UNDER SBMG	NIR	-	-	-	-	-
AMRIT SAROVARS	NIR	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 55

Total attended 25

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 = 30

Total attended 28

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

NAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	NIL	-
	Sports kits	NIL	NIL
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation of HS Nag Bhatia & HSS	No	urgent
2			
3	PHC at Sangra	No	urgent
4			
5	Road upto Sangra	No	Needful
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation of HS Nag Bhatia	No	urgent
2			
3	PHC at Sangra	No	urgent
4			
5	Road upto Sangra	No	urgent
6			
7			
S.NO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Attenuation of Water problem	- No -	to be Addressed
2	No electric poles	Yes but not sufficient	Most urgent
3			

Major Problems - B2V2

Road to Sangana	Yes	Not urgent
P.T.C.	No	Urgent
Bridge at Sangana	No	Urgent
Bridge at Nalunda Malai	No	Urgent

Major Problems - B2V3

Not sufficient water supply	Yes but not sufficient	Urgent
No iron poles	Yes but not sufficient	Urgent
Bridge at Nalunda Malai	No	Urgent

Major Complaints - B2V1

Replacement of water pipes	No	Urgent
Self built building for water supply	No	Urgent
Water supply Sangana	No	Urgent

Major Complaints - B2V2

Same as in B2V1	No	Urgent
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Major Complaints - B2V3

Same as in B2V2	No	Be Addressed as an complaint.
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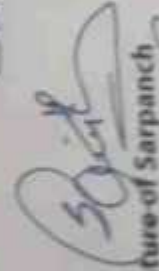
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	upgradation of H/S Ngs
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road
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	

Tourism must be Developed at
Holy Shriwara Krishnamulla
Chanda Mata Mandir


Signature of Sarpanch

Name: Sarpanch...bharhar


Signature of the Visiting Officer

Name: Sangam...Sun
Lecturer HSS
Patnargi
7889620901



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir