

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Internal roads	Still lacking	low piece of work
2	Drinking water	work being done by Jal Shakti Dept	Tendering has been done
3	Health centre	No	No action
4	Electrification	Still lacking	Slow pace of work
5	Education	No	low
6	Community Hall	No	No action
7	opening of ITI	No	No action
II. Urgent Public Requirements/ Demands- B2V2			
1	Internal Roads	Still lacking	low pace of work
2	Drinking water	work being done by Jal Shakti Dept	Tendering has been done
3	Health centre	No	No action taken
4	Electrification	Still lacking	Slow pace of work
5	Education	No	low
6	Community Hall	No	No action
7	Opening of ITI	No	No action
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	No Health Centre in Panchayat	No	No action taken
2	No internal roads connectivity	Still lacking	low Pace of work
3	Upgradation in power (Poles, transformer) system	Issue not fully resolved	Slow Place of 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)

Discussed and tendering process is going on for all the projects

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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof 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. NO
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? 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? NO
- 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/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

4	No higher Secondary School in Ankaj	NO	No action taken
5	School Infrastructure upgradation	NO	No action taken

IV. Major Problems- B2V2

1	No Primary Health Centre	NO	No action taken
2	No Higher Secondary School	NO	-do-
3	Internet connectivity	Still lacking	low pace of work
4			
5			

V. Major Problems- B2V3

1	No Primary Health centre	NO	No action taken
2	No Higher Secondary School	NO	-do-
3	Internet Road Connectivity	Still lacking	low pace of work
4	Upgradation of electrification	Not fully resolved	low pace of work
5	(Poles, transformers)		

VI. Major Complaints- B2V1

1	Road upgradation	NO	No action taken
2	PHC	NO	-do-
3			

VII. Major Complaints- B2V2

1	Road upgradation	NO	-do-
2	PHC	NO	-do-
3			

VIII. Major Complaints- B2V3

1	While availing loans, the banks are asking for	Issue not resolved	
2	guarantee which is a main hurdle in the		
3	loan disbursed)		

2) For availing scholarships, category certificates & other benefits the administration & Block level and district level don't help the people, hence they have to give corruption to avail the scholarships and certificates. Issue not resolved

BACK TO GUJARAT PHASE IV (15th OCT TO 3rd NOV)

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 1 1	1 1 1 1	Mondim Hanief Mohd. Shabeel Aasi Bala Mohd. Sadig
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MASTERS	25 1 8	20 1 5	HM - Mohd. Rafiq, Mohd. Akhtar Chandni Sharma, Ramesh Sharma Ravi Dutta, Mohd. Sadig
	JAL JEEVAN: L/Man	1 Supervisor 4 L/Man		Abdul Aziz Magbool Hussain Kasim Hussain Qasim Din, Mohd. Yunis
	POD: LINEMAN JE ANY OTHER Line Actor	2 1 1	2 1 1	Dhanish JEE Qasim (Line actor) Mohd. Mushfiq, Mohd. Aslam Yousuf
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY	2	1	Mohd. Aijf (Attendant) Animal Husbandary
	SOCIAL WELFARE	06 (ANW) 05 (Helper)		Mukhtar Begum, Naseem Akhtar, Naseeb, Jaah, Hanifa Begum, Shereen Akhtar, Shamim Akhtar, Shafiq Akhtar Nasir Akhtar, Nusrat Akhtar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 — —	04 — —	Shahen Akhtar, Neena Devi Shaiifa Begum, Shamim Akhtar
	Revenue ANY OTHER DEPARTMENT (Patwari Agriculture)	1	1	Naveed Qazi (Patwari) AEO - Ajay Tickoo

20. Completion of ~~primary~~ centres at W.No. 3, 4 & 9.
via Akhar School.
21. Pucca Path from Main Road to Theri.
22. Tractor Road from Chaman Mohalla to Karat
Bhadha via Akhar Ziaat at W.No. 7 (Rashid Mohalla)
23. Tourist Guest House building at W.No. 5.
24. P-wall of Mahd. Azam House at W.No. 7 (5 lac)
25. Completion of school building at H.S. Sakri and
demand for playground and 5 classrooms at
H.S. Sakri.
26. Land development at W.No. 9 (Captain Baddev Singh
Mohalla)
27. P-work near Jami Masjid at W.No. 5 (5 lac)
28. Stitching centre for self help group.
29. Meter reader of PDD dept. donot visit houses
and fill random units
30. Bathroom at P.S. Akhar
31. P-wall N/H of Mahd. Zabin W.No. 1. (5 lac)
32. P-Path from Main Road to Babu Singh Mohalla
(3 lac)
32. Tractor road at W.No. 6 from Bakawal Mohalla (2 lac)
to Brahman Mohalla
34. Main Road from Mohalla Khandani at W.No. 5, 6 (Theri)
35. P-work of 5 lakh N/H Abdul Aziz at W.No. 1
36. P-work at God Gah at  W.No. 2 (5 lac)
37. H-Tanks of Fateh Mahd.  W.No. 8 (5 lac)

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

38. P-Path from Kotha to Azaz Shah,

Gram Sabha

Demands of the Public (W.No. 7)

- 1) Road from Akhar School to Chamba (W.No. 8)
- 2) Hand pump at W.No. 7 Kabin Mohalla
- 3) Health Centre at Panchayat.
- 4) Repair of Middle School Theri (4 lakh ^{1 lakh} grant pending the last year but not utilized)
- 5) B. Path from Main Road to M.S. Theri.
- 6) Tractor Road from Chaman Lal Mohalla to Akhar Sahab (Kant Wala Mohalla)
- 7) 6 Anganwadi centre buildings along with toilets.
- 8) P-work at Kala wali W.No. 5
- 9) Water supply storage tank at Kali Beer.
- 10) Water supply storage tank at Khan Mohalla W.No. 6
- 11) Upgradation of water upto 10000 gpd in Wazens Mohalla W.No. 5.
- 12) 300 electric poles for Panchayat.
- 13) Road from Dongawali Chasn to Marha Peer Mohalla at M.S. Theri.
- 14) Bad condition of road (under PMGSY) from Mandi Gali to Peer. Demand for repair of road and black topping.
- 15) Requirement of electric wires for poles.
- 16) Requirement of 4 transformers at W.No. 1, 5, 7 & 9
- 17) Solar light in every ward.
- 18) Main road from Aarawali Hill to Vandem Mohalla W.No. 5.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C scheme Aapki Zamin Aapki Nigam, Beams, Janbhagdari, Digital JAK	No Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Handmade centre of W. 2 Panchayat ghara building of a High School. K. K. K.
PDS	Visit, evaluate, online status	Functioning well
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	No Playground
SHG	Meet, identify problems, seek suggestions	Functioning well + demand for stitching centre.
PMAY	Inspect, Inaugurate	Inaugurated 2 house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High School G. K. K. 3 P.S. Akhwar: No bathroom in school. No. 3 Ms. Thari: No bathroom in school.
Swachh SBM	Evaluate	Implemented
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports activities held sports kits distributed. No playground in the Panchayat
Rat Gaur Hariyali, Planta- tion drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Hatt/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agr. dept. ROP dept. + other depts. have details of their resp. dept. & schemes to people.
Jai Jeevan Mission verifica- tion- WSS/SD Electricity supply	Verify	Ongoing PHE work visited. 60% of the village have no water facility.

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 scheme Aapki Zamin Aapki Nigam, Beams, Janbhagdari, Digital JAK	No Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Handmade centre of W. 2 Panchayat ghara building of a High School. K. K. K.
PDS	Visit, evaluate, online status	Functioning well
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	No Playground
SHG	Meet, identify problems, seek suggestions	Functioning well + demand for stitching centre.
PMAY	Inspect, Inaugurate	Inaugurated 2 house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High School G. K. K. 3 P. S. Akhwar: No bathroom in school. M. S. Thari: No bathroom in school.
Swachh SBM	Evaluate	Implemented
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports activities held. Sports kits distributed. No playground in the Panchayat
Rat Gaur Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Hatt/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agr. dept. R. D. dept. + other depts. have details of their resp. schemes to people.
Jai Jeevan Mission verification- WSS/SD Electricity supply	Verify	Ongoing PHE work visited. 60% of the village have no water facility.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.O.D., Agriculture
2. LEAST RESPONSIVE DEPARTMENT: PHE, P.O.D., P.W.D.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	<u>Severe water scarcity, No health centre, MGNREGA material payment pending, no Panchayat Ghar building, No bank or Kiosk, Centre</u> Any major complaint brought to the notice of the Visiting Officer
II	<u>Water scarcity, playground, internal road connectivity, secondary level, electric poles, transparency, community hall</u> Major, urgent public demands that 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) <u>P.T.O.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Certified</u>

with the remarks that the visiting officer interacted with the members of the Panchayat, local inhabitants and visited the places as envisaged in the plan B2V4.

Signature of Sarpanch

Name Ch. Mohd. Shafiq
Sarpanch
Panchayat Halqa Sakri

Signature of the Visiting Officer

Name Ashwani Datta

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 : _____

identified

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *10*
- b. No of Individual Soak Pits constructed *270*
- v. No. of Biodiversity management committee meetings held: *Nil*
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- ix. Whether grievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: *12*
- xi. No of grievances disposed of at Panchayat level: *09* ✓
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

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) *Rented Accomodation*
 - b. Total children enrolled *156*
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *NO*
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 *Aanganwadi centre at*
23. List of Underutilized Buildings- names *NA* *W.NO.2d*

A) Details of Reporting Officer:

Name: ASHWANI DUTTA
 Designation: Lecturer Mathematics
 Department/ place of posting: Education HSS Khanna
 Mobile No: 7006554490
 Email ID: ashu7954dutta@gmail.com
 Home District: Rajouri
 Dates of visit: 30/10/2022 to 31/10/2022

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: SAKRI
 Local Government Directory(LGD) code of the Panchayat: 239972
 Name of CD Block: BUDHAL OLD
 Name of Tehsil: KOT- RANKA
 Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: DHARSAKRI
 No. of hamlets in the Panchayat: 20
 No. of households in the Panchayat: 486
 Population (approx) of the Panchayat: 3230