



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 15/20 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 objections. No exceptions to be given
Training of district trainers on B2VA	RDC	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 B2VA to be uploaded by	Visiting Officers	Nov 18	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team.	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ongoing/completed during 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 - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24 • List of Awasas beneficiaries alongwith I-HL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries - Lists 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 depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes.
3. Inspect JKS/PSB co-venters/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 amritsarowars and get its geo tagged photos.
7. Inspect Khidmat (KSC) Centres and create Generate awareness on 325 schemes particularly GPC schemes like BEAMS, Janbhagidan, ApkiZamir ApkiHigarni, Digital J&K.
8. Visiting officer shall also plan and conduct panchayat level convergen meeting of all departments.
9. Check effectiveness of Centrally sponsored schemes.
10. Visit and inspect all government establishments including PHC, AWC, PPS, schools, etc.
11. Attempt saturation of deliverable to Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables.
12. Assess effectiveness of visitation campaign in the panchayat.
13. Ensure self employment activities for 15 youth per panchayat.
14. Identify 20 potential CSC dates per panchayat for DMAYAT 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 club, 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. Expression on the and across the progress of different schemes relating to the localized SDGs mentioned for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Day
2. Sensitize village residents about myScheme portal (myscheme.mn) 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 Gokul Health Card under Ayushman Bharat
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domestic Saturation
8. Ensure KCC Saturation
9. Ensure saturation of Jan pass books
10. Ensure registration of village vendors needed for any scheme on GFM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Hal Gauri Kanyas
13. Ensure painting on digital Jait in panchayat gram
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 them are good enough
16. Hold meeting with panchayat members to discuss about corruption, measures and steps required to make JSC corruption free
17. Obtain a written statement about performance of various departments including Jan freedom about discrepancies in functioning
18. Check the status of Naxal Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners
19. Identify Tourist Destinations, Circuits, Theme Trails, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt of Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGS
 - b. PMAY
 - c. BHL bills and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahasabha and a sukshma and record proceedings in the format given
23. Inaugurate village haat under KSRM
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 JSC 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 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. BrashtracharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NushaMukt J&K



9. The PU members (Sarpanch, Panch, IDC 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. Hence shall ensure that the IDC 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.

A) Details of Reporting Officer:

Name: Sushil Kumar

Designation: AE

Department/ place of posting: PNB, Rangoon

Mobile No: 9086 720848

Email ID: Sushil_Babshi_66@gmail.com

Home District: Jammu

Dates of visit: 2/11/2022 & 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: Srinthar

Local Government Directory (LGD) code of the Panchayat: 004939

Name of CD Block: Udhampur

Name of Tehsil: Udhampur

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 300

Population (approx) of the Panchayat: 2,000 (approx)



(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:

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO

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. Patwarikhana (Y/N) ✓
12. Village hall (Y/N) ✓
13. Playground (Y/N) *Under Construction*
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 - 186
15. Amrit Sarovars - details, location, condition - No
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *Yash Mata*
20. VW Office (Y/N)
21. Primary Healthcare Centre (Y/N) *Noted in Panchayat.*
22. List of Incomplete Buildings- names, year of construction - *Panchayat Ghar, Panna Upa*
23. List of Underutilized Buildings- names - *M. C. Santhan*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Yashmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Jarakhagitan, Digital JSM	Yes
KB/PSB counters/outlets	a) Status of counter - Yes b) Number of visitors - 20	
Incomplete buildings/projects	Verify whether identification and redistribution done	MS Santhan
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No, required
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAF	Inspect, Inaugurate	Yes, 1
My school, my pride progress: schools- water, toilets, staff	Walk, check for water, electricity, sanitation, meet students and staff	lack of water facilities MS Santhan
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, participate in at least one game in the playground	
Har Gaoon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, plantation done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Yes

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed - 30
- b. No of Individual Soak Pits constructed - 30
- V. No. of Biodiversity management committee meeting held:
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 15
- XI. No of grievances disposed of at Panchayat level: 8 ✓
- 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 Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department EDO IC GIS TA	1 1	1 1	Dr. Sunit Chagat, Smt. Khargaria / Lalit
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	11 1	11 1	Sankar Mahapatra, Head Master
	JAL JEEVAN	1	1	Jyoti Choudhary
	PDO LINEMAN JE ANY OTHER	1	1	Pan. Bhega Sharma
	FOOD & CIVIL SUPPLIES	1	1	Pankaj Gupta
	AGRICULTURE & ANIMAL HUSBANDRY	1 1	1 1	Kanta Gupta KK Khuntia
	SOCIAL WELFARE	1	1	Subarna Sikta
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Manita Deeg Dr. Manika Sharma
	ANY OTHER DEPARTMENT	1	1	Romesh Chandra

Agriculture

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

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? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- 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? Yes

4 Child Friendly village

- Do all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 20
- 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
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 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 Halqa 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 Panchayat Ghar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? 80%
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 80%
- Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—10
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system—100%
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana—60%

9 Self-sufficient Infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet—Y.M.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme² 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

Madan Lal (Beejapanch)

PRESENT

BIODIVERSITY REGISTER PHOTOS - 1st

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS 25-8-2020

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 Y ✓

Specific product which needs to be developed - Y ✓

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given Y ✓

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL NUMBER OF BENEFICIARIES IN THE VILLAGE	NUMBER OF BENEFICIARIES WHO HAVE BEEN TAID FOR THE SCHEME	PERSONS FOR FURTHER
Golden Health Card under Ayushman Bharat	100%	100%	
Jamini suashcha yojana	N/A	N/A	
OLD AGE pension	40%	40%	
Widow pension	20%	20%	
Disability pension			
Domicile certificate	100%		
Kisan Credit card	100	100	
PM kisan sammanidhi	100%	100%	

Landless bank	6	6	
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on Jkenders portal	Yes	Yes	
Registration of village contractors on PWD portal	Yes	Yes	
Incomplete buildings/projects	Nil Danchayat/Kepa	Danchayat, Ghu	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed: Yes
- Details of activities conducted: Bal Sabha, Mahila Sabha
- Whether all activities and GS resolution uploaded on Jkanchayats in portal: Yes
- How many drug addicts in the village: - Nil
- Whether reported to the Deputy Commissioner: - Nil
- 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	1 Canal Completed	2021-22	2.99	Yes	Yes	No
PMAY	12	2015-22	1.30	Yes	Yes	No
IRRI UNDER SBM-G	12	2021-22	0.12	Yes	Yes	No
CSC UNDER SBM-G	Nil	-	-	-	-	-
ANMRT SARDIYARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 40

Total attended - 40

Proceedings: - 40

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ... 30

Total attended - 30

Proceedings: - 30

(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 JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses-if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	Yes	Yes
	Amrit sarvats	No	No
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	Yes	Yes
	Any other to be identified at district level	—	—

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

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	Construction of sewerage along with latrine house, with shop to SC Moh	No	No
2	Construction of road from Village to Panchayat Office	No	No
3	Construction of road from Village to Panchayat Office	No	No
4	Public Health Centre at Ppt. Santhia	No	No
5	Installation of 2 No New huge capacity latrine house	No	No
6	Construction of playground & Children Park	Yes	Yes
7	Construction of latrine at Ppt. Santhia	No	No
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of road from Village to Panchayat Office	No	No
2	Construction of road from Village to Panchayat Office	No	No
3	Construction of road from Village to Panchayat Office	No	No
4	Construction of road from Village to Panchayat Office	No	No
5	Construction of road from Village to Panchayat Office	No	No
6	Public Health Centre at Ppt. Santhia	No	No
7	Installation of 2 No New huge capacity latrine house	No	No
III. Major Problems - B2V1			
1	Shortage of drinking water	No	No
2	Removal of waste/ garbage	No	No
3	High voltage lines near houses	No	No

4	Young generation neglected during Majors Problems of the Village	No	No
5	Water during Rainy Season in village water during Rainy Season in village	No	No
IV	Major Problems- B2V2		

1	Shortage of Drinking Water	No	No
2	Remaining house village drinking water	No	No
3	High tension wires touching with electric poles - houses in village	No	No
4	High tension wires touching with electric poles in the village	No	No
5	High tension wires touching with electric poles in the village	No	No

V	Major Problems- B2V1		
1	Electricity, low voltage, No transformer in village	No	No
2	Drinking water supply	No	No
3	Road connectivity	No	No
4	Public works during Rainy Season	No	No
5	Traffic Jams always remain in village	No	No

VI	Major Complaints- B2V1		
1	Drinking water shortage of water	No	No
2	in community		
3			

VII	Major Complaints- B2V2		
1	Shortage of Drinking water	No	No
2	Remaining house village drinking water	No	No
3	High tension wires touching with electric poles - houses in village	No	No

VIII	Major Complaints- B2V1		
1	Electricity, low voltage, No transformer in village	No	No
2	Drinking water supply	No	No
3	Road connectivity	No	No

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 were/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

MADAN LAL
SARPANCH
17/11/2022
PYT. HALOA SOUTHAN
BLOCK UDHAMPUR (JBK)


Signature of the Visiting Officer

Name.. Susmit Kumar