



75
Azadi Ka
Amrit Mahotsav

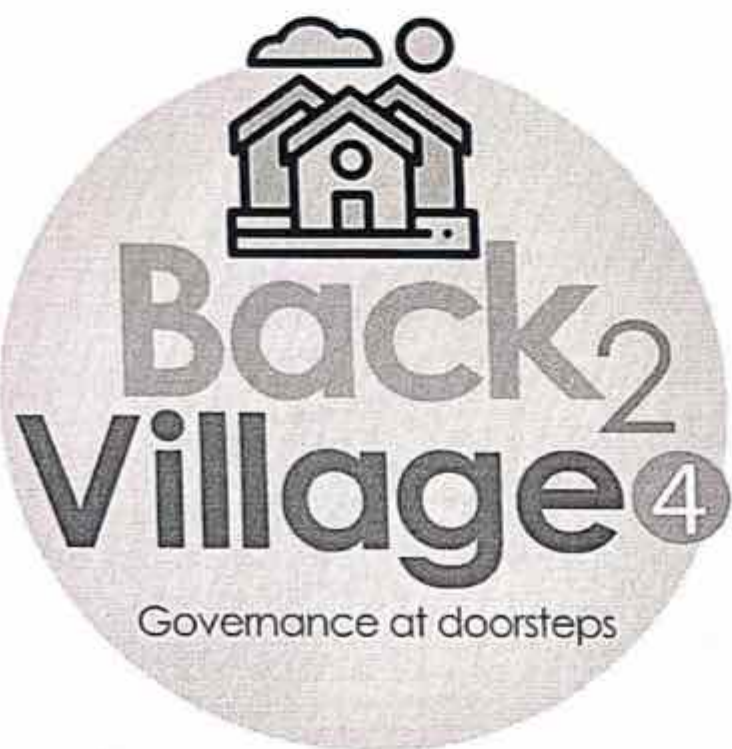
SUMMARY



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload-ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts 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 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 club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan



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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 Mukta Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
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, on GEM portal
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 activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
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 RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: MANOJ KUMAR PANDIT
 Designation: Secretary J&K Legislative Assembly
 Department/ place of posting: Civil Sectt. Jammu/Sgt
 Mobile No: 9419449000
 Email ID: _____
 Home District: Anantnag Kashmir
 Dates of visit: 2/3 November 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: SUMMAN
 Local Government Directory(LGD) code of the Panchayat: 289109
 Name of CD Block: PANCHARI
 Name of Tehsil: PANCHARI
 Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1, CHULNA
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 211
 Population (approx) of the Panchayat: 1252



(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: *and*

Department	Name	Designation
Revenue	Mohd. Rafiq	Patwari
Agriculture	Ashwani Kumar	AEA
(Yog Raj) PDD	Yog Raj	FM
PHE	Rahul Sharma	JE.
Co-operative.	Ramesh Chander	Sr. Supervisor.
J&K Bank.	Raman Sharma	Branch Head.
ICDS	Rajni Gupta	Supervisor.
Health	Dr. Radhu	MO
Animal Husbandary	Dr. Sandeep Kumar	VAS
Sheep Husbandary	Dr. Nitin Dubey	VAS.
NRLM (RDD)	Syed Mujtaba	BPM
PMGSY	Yash Paul Bhujal	AEE.
Education	Manohar Lal Bhatti	Master.
Forest	Riaz Ahmed	Range Officer.
Horticulture	Soma, Asst	Tech four.

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

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

[illegible]



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not established in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- 10 -
Incomplete buildings/projects	Verify whether identification and redistribution done	- 10 -
PDS	Visit, evaluate, online status	- 10 -
PHC	Visit- evaluate, status of staff, equipment and quality	- 10 -
Youth clubs	Meet, interact, seek suggestions	- 10 -
SHG	Meet, identify problems, seek suggestions	Formed in Panchayat
PMAY	Inspect, Inaugurate	SHG groups exist in the Panchayat & under the Panchayat Centre
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets damaged.
Swachh SBM	Evaluate	Very good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kabaddi. Direction given to distribute sports kit
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive carried successfully. Inter.
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	Needs improvement
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not started yet. concerned AEC was directed to do it on priority.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, 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 10
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 02
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	Vacant 01	— SH. SANJAY ATRI.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (REK)	15 02 01	10 01 01	Gulam Ali, Shyam Lal, Arhar Singh, Sunil Sharma. Manohar Lal. Nisha Devi
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	NA		newly created panchayat.
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	01	Vacant	
	SOCIAL WELFARE (ICDS)	05	04	Pinki Sharma, Neelam, Sarishli kumari, Rita.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 — —	03. — —	Santosh, Asha, Shamsud
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *is 1st*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Not yet in Panchayat but in progress*
- 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 *Solar initiatives already taken but biogas not as blocked*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- 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 *not yet*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *in progress*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *direction is not*
- ii) Do all the eligible individuals been provided the Golden Card? *in progress to do*
- 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 *in progress*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *not all*
- iv) Are all the IHHs toilets functional or not? *not all*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *yes but need improvement*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *- 90 -*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *did not exist on ground*

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 Sabha's were organized in the Gram Panchayat? 2 per month
- 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
Not in primary schools

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Panchayat Building does not exist
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? Yes in CFC.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Instructions were issued for the same.
- Is Social Audit of earlier Schemes/Programs carried out or not?

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? Yes
- Have all the eligible households been registered for Pension or not? Yes
- 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? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO pvt Ghar available.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? been introduced & Now, Awas plus has people getting benefit of that.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat— 02
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) — Yes —
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system..... 18
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village— No — (newly created Ppt)
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) — Yes —

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

Kailash Dutt, Katar Chand.

Chanchal Devi, Rattan Lal, Rajni Devi.

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 *Summan (Nailina Devta)*
 Specific product which needs to be developed *Walnut & Anar Danna.*
 Tourism- home stays *— NA —*
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *— Identified —*

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	1717	1683	ON Process
Janani suraksha yojana	15	10	IN Process
OLD AGE pension	03	03	
Widow pension	00	00	
Disability pension	02	02	
Domicile certificate	1870	1798	Pendency is for old age only
Kisan credit card	400	390	IN Process
PM kisan sammannidhi	472	472	Nil



Land pass book	375	37	Pending inspection for printing
Registration of village vendors on GEM portal	NIL	NIL	—
Registration of village contractors on jktenders portal	3		
Registration of village contractors on PWD portal	03	03	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Pledge for Nasha Mukta & Vigilance awareness to eradicate corruption in**
- Whether all activities and GS resolution uploaded on jkpanchayats.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 **—**

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						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 56.

Proceedings:

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

- Tailoring & cutting centre demanded.
- College for girls
- Skill development course for girls.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

Total attended 28

Proceedings:

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

- Sports kit demanded and improvement & establish of playgrounds in Pgt.
- Children park demanded



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)	Inauguralid	
	PMAY houses if any ready for inauguration	In progress. (AWASS +).	
	Swachh gram projects- segregation sheds etc	In progress.	
	Amrit sarovars	No	
	Sports kits	Yes.	
	Village cultural events	Yes.	
	JJM assets/projects	Not implemented	
	Any other to be identified at district level (CFC under 14Fc)	Inauguralid building under 14Fc with Estt cost 4.50 lacs	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road Connectivity	Introspection and Kick Blasted the Black topping of PMGSY road.	
2	Health Sub - Centre	No action.	
3	PHE tapped drinking water supply	JJM Not yet implemented.	
4	Forest clearance for laying of HT/LT lines to provide electricity to Rajog	Not resolved.	
5	Kathayala, Seri, under ODUEVY.	No action	
6	Ration Depot facility.		
7	Veterinary Dispensary		
7	Panchayat Ghar at Summan.	Land identified, Ppt Ghar sanctioned revised DPR submitted to ADM Deptt for approval.	
II. Urgent Public Requirements/ Demands- B2V2			
1	PMGSY road from Summan to Saiga via Dugga lowsta, Rajog, Seri - 15 km (approx).	No action.	
2	Health Sub - Centre	No action.	
3	Veterinary Dispensary -	No action.	
3	A Canal from Naal to lower Dhanti	No action.	
4	Panchayat Ghar Summan.	Same as mentioned in point no. 7 above.	
5	Water tanks of 10,000 ltrs capacity each are required in ppt.	3 water tanks under B2V3 funds constructed & B under PFI Capex	
6	A PMGSY circular road from Panchat to Summan via Kammurasa via Jand - thet.	No action.	
7	T/Road from Balda to Gaganpur via Khat-Koti and Koli (3km).	No action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electrification	On spot direction were given to concerned, yet no action.	
2	Water Supply (PHE).	JJM not implemented yet.	
	PMGSY Road Connectivity.	Improved and BT work started	
3	Health Sub Centre	No action.	
	Veterinary Sub Centre		



4			
5			
IV.	Major Problems- B2V2		
1	Road Connectivity	—	BT of PMGSY started
2	Electricity Supply and infrastructure improvement	—	No action yet.
3	Drinking water availability	—	JJM not implemented.
4	Panchayat Ghar Building	—	Revised DPR sent for approval
5	Animal / Sheep Husbandary Dispensary	—	No action —
V.	Major Problems- B2V3		
1	PMGSY road progress are going very slow due to which people are facing more problems.	}	Rate improved & BT started.
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1	Estimates are not submitted in time by RDO J.E.	—	Timely estimation has been done under each scheme by JE.
2	PMGSY Road		
3	Tapped Water Supply PHE.	—	JJM not implemented.
VII.	Major Complaints- B2V2		
1	No Case of PMAY has been approved in pvt yet.	}	AWASS plus beneficiaries Houses in progress now.
2	No funds allotted for PMKSNY Beneficiaries		
3	Execution of diff works is delayed due to forest clearance.	}	Issue has been resolved.
VIII.	Major Complaints- B2V3		
1	No work has been taken up under back to Village programme	}	excused. Works under B2V3 has been taken up & completed.
2	which were proposed by locals during B2V1 & B2V2		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDA
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Some Households receiving electricity bills without electricity connections & few HH's getting double bills for same connch - electricity wires still on rotten wooden poles & needs replacement
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Implementation of JJM
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) The visit was satisfactory, however few suggestions are:- 1) PDD, PHE & PMGSY Deptt 2) Panchayat Ghar/Bhawan to be constructed.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Sh. Manoj Kumar Parrot
Secretary Legislative Assembly has
stayed in the Panchayat for two days
on 2/3 November 2022

Kailash Dutt
Sarpanch

Panchayat Halqa Summan
Block Panchari (JK-UT)

Signature of Sarpanch

Name Kailash Dutt

Manoj Kumar Parrot
Signature of the Visiting Officer

Name Manoj Kumar Parrot

[Faint, illegible handwritten text in Devanagari script, likely bleed-through from the reverse side of the page.]



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