

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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

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 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: - 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 depths are present. 2. Ensure exhibition by different depths, 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, Janbhagidart, AapkaZaminAapkiNigrah, 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 HIMAAVAT 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 Mukt Abhiyan

Day 2
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. Encourage panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaoon Haryali
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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nardra Mukat Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Triks, 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 JSRLM
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. BrashacharMukt 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: DIL MOHD
 Designation: LECTURER
 Department/ place of posting: SCHOOL EDUCATION, GOVT. HSS KARAH
 Mobile No: 9596674767
 Email ID: dilmohdkamran@gmail.com
 Home District: Poonch
 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: Kameri
 Local Government Directory(LGD) code of the Panchayat: 335
 Name of CD Block: Chowki Chousa
 Name of Tehsil: Chowki Chousa
 Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
 No. of hamlets in the Panchayat: 16
 No. of households in the Panchayat: 1115
 Population (approx) of the Panchayat: 5250



Part-II:

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:

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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- 134
15. Amrit Sarovars - details, location, condition - N/A
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), Sub-centre-Yes.
22. List of Incomplete Buildings- names, year of construction. N.A.
23. List of Underutilized Buildings- names N.A.

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	One Khidmat Centre Mob. Network Problem is being faced. Schemes functioning satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available.
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Health Sub-Centres, post MLHP = 01 F&PW = 01. Staff members meet more funds, awareness.
Youth clubs	Meet, interact, seek suggestions	Need more support from Govt.
SHG	Meet, identify problems, seek suggestions	Inspection done inauguration done
PMAY	Inspect, inaugurate	Schools working satisfactory. observed staff shortage in some schools
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Play ground not available kits distributed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	NIL
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Local level Haat organised.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Departments' participation is satisfactory.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Low performance. Electric supply not satisfactory
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

*The public is made aware about Jan Bhigyan Schemes
of Govt. by the representatives of different Departments.*



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 : *N.A.*

Details of the bank sanctioning it : *N.A.*

Total amount involved : *N.A.*

DAY 1 ACTIVITIES

AGENDA 5

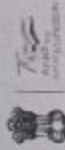
In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *— 150*
- V. No. of Biodiversity management committee meetings held: *02*
- 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: *N.A.*
- XI. No of grievances disposed of at Panchayat level: *N.A.*
- XII. Whether the Sarpanch/Panchayat Secretary has 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
	Rural development department: BDO JE GRS - TA	01 01 01 01	Rashu Sharma Nakul Sharma vacant vacant
	SCHOOL EDUCATION: TEACHER HEAD MASTER - ANY OTHER	High School = 01 Middle School = 01 P.G. Schools = 06	NYC - Mr. Rakesh Kumar Headmaster - P. Ram Chand - G/C Ram Krishan 01 Vacant
	JAL JEEVAN: J.F.	01	Bal Krishna
	PDD: LINEMAN JE ANY OTHER	01 01	Danassi Lal
	FOOD & CIVIL SUPPLIES	Salesman 01	Ashok Kumar
	AGRICULTURE & ANIMAL HUS- BANDARY	01 Agri. Extn. Asst - Vacant	Dharam Pal Sharma Rajesh Kumar
	SOCIAL WELFARE	AWC = 05	1. Surana Devi. 2. Savita Sharma 3. Suman Late. 4. Rajni Bala. 5. Nisha Devi 1. Sonu Puri An. 2. Meeta Devi. An.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR F.M.P.H.W	02 01 01	Dr. Shweta. Anju Doyal
	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.kpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: N.A.
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 Satisfactory
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N.A.
- 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. Satisfactory
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N.A.

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? Coverage = 85%
- 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 N/A
- iii. Do all the IHHs in the Gram Panchayat have toilets? No
- iv. Are all the IHHs toilets functional or not? Not
- 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? No

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 *21 in three months*
- 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? *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 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 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? 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? 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? *Provision is fixed for the benefits.*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat.....*03 Sabhas.*
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *✓*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *✓*
- iv) Number of women beneficiaries headed households covered under PDS system.....*16*
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....*N/A*
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....*N/A*
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) *✓*
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) *✓*
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) *✓*
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) *✓*

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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

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	5200	2780	Lack of Awareness. Pvt. being for flung.
Janani suraksha yojana	26	26	—
OLD AGE pension	83	83	—
Widow pension	29	29	—
Disability pension	18	18	—
Domicile certificate	5100	498	under process
Kisan credit card	305	264	Senior/old Kisans not interested.
PM Kisan sammannidhi	296	181	Land verification in progress.

Land pass book	580	460	Verification is on
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jk tenders portal	—	03	
Registration of village contractors on PWD portal	—	01	
Incomplete buildings/projects	N.A	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted • *Awareness of Kart Scheme, Pledge/Lectures*
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal *Yes*
4. How many drug addicts in the village — *N.A*
5. Whether reported to the Deputy Commissioner — *N.A*
6. How many registered for rehabilitation under government programme — *N.A*

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	—	—	—	—	—	copy attached
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	—	—	—	—	—	copy attached
CSC UNDER SBMG	—	—	—	—	—	copy attached
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 —

Total attended 20

Proceedings: Awareness about Govt. Welfare Schemes for Women empowerment
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of

Total attended 25

Proceedings: Future ready awareness for betterment and development of Society.
(Pl insert pointers to be discussed there – refer palli proceedings)

Bal Sabha held at Yoga Centre near PPT gha



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SIR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRILM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration	05	Yes.
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	Available	
	Village cultural events	organised	
	JIM assets/projects	Project under process	
	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.tn.gov.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road	-	
2	Water	-	
3	Health	-	
4	Sports	-	
5	Electricity	-	
6	Education	-	
7		-	
II. Urgent Public Requirements/ Demands- B2V2			
1	Roads connectivity	-	
2	Playground	-	
3	Electricity- Not available in many areas	-	
4	Internal Roads in many poor condition	-	
5	Doctors, Sports Teachers, N.A. Request	Doctor Provided	Removal of Boundary wall required
6	Female Teachers- N.A.	N.A.	
7	Community Hall Not Available	NIL	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Internal road connectivity.	No action	
2	Non-availability of Doctors, Sport Teachers	Doctor M.H.P. Provided	
3	Non-availability ATM Community Hall and Sports hall	NIL	urgently required

4	Shortage of water	NIL	
5	Shortage of Staff in Schools.	NIL	

IV. Major Problems- B2V2			
1	Non-availability of the safe drinking water	NIL	
2	Lack of electricity's	-	
3	Trucks & tractor	-	
4	Road connectivity problem	NIL	
5	Non-availability of playground	NIL	

V. Major Problems- B2V3			
1	Requirement of 06 Teachers	01 Teachers formerly provided	Others Pending
2	Hidmat Centre	01	Network Problem
3	Ration Depot		
4	Veterinary Hospital	NIL	
5	Physiotherapy Teacher in High & Middle School.	NIL	

VI. Major Complaints- B2V1			
1	Internal roads connectivity problem	-	
2	Shortage of drinking water	-	
3	Shortage of Staff in schools	-	

VII. Major Complaints- B2V2			
1	Non-availability of drinking water	-	
2	Electricity Problem	-	
3	Lack of connectivity	-	

VIII. Major Complaints- B2V3			
1	Non-availability of Staff P.H.C.	Dr. provided	Staff Nurse - vacant
2	Non-availability of PFT	-	Boundary wall required
3	Link roads problem	-	urgently required
4	Drinking water problem	Scheme pending	-
5	Anganwadi Centre in Ward No. 7.	NIL	urgently required.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *RDD / ICDS / Agriculture*
- LEAST RESPONSIVE DEPARTMENT: *N.A*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Previous demand not met.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>copy attached</i>
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) <i>6/10.</i> <i>copy attached</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

*It is certified that the visiting stayed for 02 days
in the panchayat Kanera.*

Signature of Sarpanch *Asha Sharma*

Name *Asha Sharma*
SARPANCH

Pvt. Halqa Kaneri
Block Chowki-Choura

Signature of the Visiting Officer *3/11/2022.*

Name *Pil Moti*

(Gram Sabha)

Today on 3 Nov. Two days a programme a gram Sabha regarding Back to Village ^{Back to Village} B2V4 has been organised under the Chairmanship of Special visiting officer Sh. Dil Moh. Sr. Lecturer

Agenda of the meeting - Agenda of the meeting is to discuss the various problems as well as their genuine demands which they are facing day to day.

In regard to this Special officer Sh. Dil Moh. Lecturer appointed by the State LG UT Govt. to listen their grievances Welcomes the Inhabitants of the people of Pgt Konesi and ask them to put forward their genuine demands in front of the gram Sabha first day programme. Welcome of visiting officer, meeting with Pgt, meeting with department and Panchayat members. Distribution of land pass book, domicile certificate & Ayushman cards, kcc, culture programmes, visit to Anganwadi centre, Health Centre at CSC and intergroup pledge taking ceremony on occasion of Vigilance Awareness Week.

2nd day Meeting with Pgt & Plantation drive, Gram Sabha, Gandhi Kotha, Bal Sabha, or Mohila Sabha, Inspection of social Audit of Konesi Scheme of KDA, Inauguration / Foundation stone of water Department.

During the Gram Sabha regarding B2V4 visiting officer also narrated the work namely, Contd of T/road at Budhi Chauri Contd of Culvert/Drain at Ramesh Nukon, Contd of P/Work at Shriv Nukon, Ramesh Nukon, Contd of W/Tak at Shriv Nukon.

Visiting officer Jyoti Dil Mohd. Lecturers during his visit to the Konesi Pgt, visited many places of Pgt Konesi. Such as Budhi Chauri, Konesi, Ramesh Nukon, interact with the local people and assured them that they will definitely look into the matter and personally put forward the demand to the higher authorities, so that the inhabitants of Pgt Konesi on conclusion of the visit along with the Pgt ward members thank the visiting officer for his memorable visit and hope for the best in the near future.

Sh. Pgt also thanks the inhabitants of

Persons Present in the meeting

- | | | |
|----|----------------|----------|
| 1 | From Daus | Sham Lal |
| 2 | 21th Officer | |
| 3 | Krishan Lal | |
| 4 | Anil Kumar | |
| 5 | Shriy Nand | |
| 6 | Baldi Devi | |
| 7 | Bog Lal | |
| 8 | Mama Lal | |
| 9 | Jata Ram | |
| 10 | Bikram Ram | |
| 11 | Sat Paul | |
| 12 | Ramesh Chandra | |
| 13 | Poo Ra | |

1. Hishu Lal
2. Hishu Lal
3. Hishu Lal
4. Hishu Lal
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7. Hishu Lal
8. Hishu Lal
9. Hishu Lal
10. Hishu Lal
11. Hishu Lal

Forest and Development Project in Panchayat, Kanchipuram

1. Sankar Das
2. Sankar Das
3. Sankar Das
4. Sankar Das
5. Sankar Das
6. Sankar Das
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⇒ Employee Present in the meeting. During last to Village Programme.

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Social Forest Development Project in Panchayat, Kanchipuram

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⇒ Social Forest Development Project in Panchayat, Kanchipuram

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Day 2 Activities Page 2 of 2

Appendix 7 Social Audit

Appendix 7 Social Audit		Remarks
Year of Work Approved	C/cent	
2021-22	128387/-	Satisfactory
2021-22	93254/-	Satisfactory
2021-22	93918/-	Satisfactory
2021-22	92251/-	Satisfactory
2021-22	95,945/-	Satisfactory
2021-22	120000/-	Satisfactory
2021-22	90000/-	Satisfactory
2021-22	—	—
2021-22	—	—

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B&W - Major Impact Public Programs of Domestic Travel.

Black chank's chucker

1. Link roads to every village. 27 roads for 27 wards.
2. 100 Electricity Poles, wires, street appliances 23 Transformers
3. water supply under Jal Transmission, as there is shortage of drinking water. Pansoon repairs and supply restored.
4. Air cooler, Modern beds and machines provision
5. Mobile Medicine Problem Mch. Tents urgently needed
6. Boundary wall for Panchayat Area Kamari
7. CSC in Pail Sathan Kamari and CSC in M/S Buthli.

Bill.
Visiting office
Box 4, Post Office
Black Church Road
Dissell. Team road.

Page 25 of the Booklet

Overall assessment of visit and suggestions.

The Public of the Panchayat and PRI's and functionaries of the various Departments are co-operative and participative. The previous demands have not been fulfilled. The Public wants their demands to be fulfilled at an earliest by providing sufficient funds. The main problems of Road to every ward and Electricity, water supply and Mobile Tower and Staff in Schools are required to be addressed on utmost priority.

Date: 31/11/2022
Visiting Officer
B2 V4 Pgt. Kaneri

Public Demand

Pt. Kaneri

Wt. B2 V4

Road Connectivity

28/11/2022 to 03/11/2022

① 7 Roads of Pgt. Kaneri
Each Ward

① Constt of Link road Kaneri to Moh. Post
office via Badal. Ward No 2

3.5 kilometre

② Constt of Link road Kaneri to Khand Moh
Ward No 2

③ Constt of Main road to Charie Kaneri
W No 3

④ Constt of main road to Bidhi Tangle di
Pail W No 4

⑤ Constt of main road to Lerdhai
W No 5

⑥ Constt of main road to Makham W No 6

⑦ Constt of main road to Badal Moh
W No 7

- ① Sanjay Kumar
- ② Porja Devi
- ③ Moton Lal
- ④ Deepak Kumar
- ⑤ Normala Devi

SANJAY KUMAR
PANCH W No 1
Panchayat Kaneri

DEEPAK KUMAR
PANCH
W No 4 KANERI

Pvt. Halsa Kaneri
Block Chowki Chauri

⑧ Vijay Kumar
⑨ Vijay Kumar

Vijay Kumar
PANCH Ward No 7
Panchayat Kaneri

② PDD Dept

100 Polls, wire, 2 transformers in Pyl Kamei

③ PME Dept

① Repairing walls.
② Repair, parish, pipe

③ Agriculture Dept

① Chaff cutter: 100 PC Motorised

② Knapsack, spray pump. 150 PC

④ Networks problem

⑤ Cost of Bondesi walls in Pyl Kamei

⑥ CSC in Der Sathan in Kamei

⑦ CSC in Middle School Budhi

① Sanjay Kumar

② Vijay Kumar Al. Sathani my guy

③ Mohan Lal

④ ~~Mohan Lal~~

⑤ Deepak Kumar Deepak Kumar

⑥ Vijay Kumar Budhi