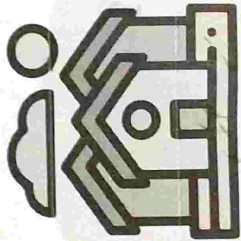




PHAM-F.
PALHALLAN F.



Back2 Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith I-HL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

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, AapkiZaminAapkiNigrah, 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 Mukta Abhiyan



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 CSC 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 depths including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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 JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-Kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit, and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions

iii. Fairness in governance

iv. CSS/individual beneficiary schemes etc

v. BrashtracharMukt J&K

vi. Bhai Mukht J&K

vii. NashaMukt J&K

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.

0. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jikpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mohammad Yousof Bhat

Designation: Lecturer

Department/ place of posting: E.H.S.S Nethypora

Mobile No: 7889466472

Email ID: ~~Amran~~ Yousof 2931@gmail.com

Home District: Baramulla

Dates of visit: 28/10/2022, to 29/10/2022

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

Name of the Panchayat: Palhallan - F

Local Government Directory(LGD) code of the Panchayat: 241081

Name of CD Block: Pattan

Name of Tehsil: Pattan

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 Palhallan - F

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 288

Population (approx) of the Panchayat: 3315

Part-II:

Part-ii:
(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:

Department	Name	Designation
Old	Smijaz Ahmed Dax	EPB
EPB	Epussan Area	AWW
Medical Testigation	Elyi Qadlii Staelion	happer
P.H.E	ridhous Ahmed	technical
P.DD	lezeed Ahmed,	line man
R & B	lital Ahmed,	w. supervision
Health	Melhuwa Hassan	FMPTW
Fisheries	Ab mufteed	C supervisor
Health	Rahman	MLHP
Sheep	M. Dureed wani	FS
Medical Testigation	M. Atiq Dax	Medical
do-	Ab mufteed Dax	do-
NRM	Meh booba	Unwed.

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

[illegible]

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needed repairs
2. Furniture (Y/N) ☒ *Yes*
3. Computer/printer (Y/N) ☒ *Yes*
4. Internet (Y/N) ☒ *Yes*
5. Telephone (Y/N) ☒ *Yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ *Yes*
7. Water (Y/N) ☒ *Yes*
8. Electricity (Y/N) ☒ *Yes*
9. Bank branch (Y/N) ☒ *Yes*
10. CSC (Y/N) ☒ *Yes*
11. Patwarikhana (Y/N) ☒ *Yes*
12. Village haat (Y/N) ☒ *Yes*
13. Playground (Y/N) ☒ *Yes*
14. School-
 - a. Kindergarten (Y/N) ☒ *Yes*
 - b. Primary (Y/N) ☒ *Yes*
 - c. Secondary (Y/N) ☒ *Yes*
 - d. College (Y/N) ☒ *Yes*
 - e. University (Y/N) ☒ *Yes*
15. Anganwadi Centre (Y/N) ☒ *Yes*
 - a. (govt/private)
 - b. Total children enrolled *78*
16. Amrit Sarovars - details, location, condition of *near play ground*
17. Government offices- details, whether functional or not *(ol - functional) RAKH & FARM*
18. Ration shop (Y/N) ☒ *Yes*
19. Places of tourism importance - names, little details on historical/cultural importance *NO*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
21. VLV Office (Y/N) ☒ *Yes*
22. Primary Healthcare Centre (Y/N) ☒ *Yes*
23. List of Incomplete Buildings- names, year of construction *not yet done*
24. List of Underutilized Buildings- names *NO*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Neelmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigamti, Beams, Janbhagidari, Digital J&K	Need. for visit and action
MSB counters/outlets	a) Status of counter b) Number of visitors	not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Heavily reactive no
PDS	Visit, evaluate, online status	visited
PHC	Visit- evaluate, status of staff, equipment and quality	Sports activity day done
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inaugurated one.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes,
Swachh SBM	Evaluate	Yes,
Panchayat play ground, Sports kits distribution village games	Ensure, verify, Participate in at least one game in the playground	Sport activity done Netball and Chess.
Har Gaon Haiyali, Plantation drive	Evaluate status, feedback	As per Report activity done
Village cultural event Jangal/ Haat/Mela	Participate in; ensure that it is held	Done!
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Line department level Representative were not not clearly explained
Shri Jeewan 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

DAY 1- ACTIVITIES

AGENDA 4:

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 : *NIL*
 Total amount involved : *NIL*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of individual Compost Pits constructed *108*
- No of individual Soak Pits constructed *25* *ongoing*
- No of Biodiversity management committee meetings held: *14* *2*
- Whether Sarpanch displayed citizen information board of all RD&P schemes *Yes* *No*
- Whether Sarpanch being involved in inauguration of activities *Yes* *No*
- Whether subjects have been assigned by the Sarpanch to the Panchs *Yes* *No*
- Whether grievances redressal box is installed *Yes* *No*
- No of grievances received pertaining to Panchayat level: *01* *Regarding water the logit in the primary school*
- No of grievances disposed of at Panchayat level: *NIL*
- Whether the Sarpanch/Panchayat Secretary have digital signatures *Yes* *No*
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) *Yes* *No*



Ministry of Panchayats

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF		NUMBERS		NAMES	
Sr No.		SANCTIONED	ACTUAL		
Rural development department:					
BDO	01			Tariq Ahmad,	
JE	01.			Mohamad Rafiq Soff	
GRS	01.			Mushtaq Ahmad Sheikh	
TA	1			Elv. Ahmed yabo	
SCHOOL EDUCATION:					
TEACHER	64			Shabir Ahmami	
HEAD MASTER	1			Reyazh,	
ANY OTHER	1				
JAL JEEVAN:					
PDD:					
LINEMAN	01.			Mohd Lateef Dar	
JE	Inspector			safar Ahmed.	
ANY OTHER					
FOOD & CIVIL SUPPLIES					
	F.s.p 01.			Fayaz Ahmad.Dar	
AGRICULTURE & ANIMAL HUS-BANDARY					
				Zahoor Ahmad Shah	
				(Pawet) Animal Husbandry	
SOCIAL WELFARE					
	—			—	
HEALTH:					
ASHA	01.			Mehbooba Tawny	
ANM	01			Muthasa	
AYUSH DOCTOR	01.			M.H.P Behar	
ALLOPATHIC DOCTOR					
ANY OTHER DEPARTMENT					
	—			—	

ACTIVITIES

NO. 1
on the and assess the progress of different schemes relating to the localized SDGs prior
that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
Special Month)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Yes

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 No
Has the Climate Resilience Plan been developed for the GP? Yes /No No
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
Whether schools have started segregating waste Yes
Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
Are all the eligible individuals been provided the Golden Card? No
Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
Are all the eligible individuals been vaccinated against COVID-19? Yes
Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
Whether all the deliveries were institutionalized or conducted by trained Midwives? No

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No
Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
Do all the IHHs in the Gram Panchayat have toilets? No
Are all the IHHs toilets functional or not? No
Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
Are all the toilets in the schools/Anganwadi functional or not? Yes
Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child Friendly village

Child Friendly village under the age of 0-6 years been enrolled in the Anganwadi centers for pre-enrolling? Yes/NO Yes
How many Bal Sabha's were organized in the Gram Panchayat? Yes
How many the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
Whether Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance

Village with good governance 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 does the Gram Panchayat has its building of not? Yes
Does the Gram Panchayat office functional or not? Yes
Is 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

Poverty free and enhanced livelihood village

Poverty free and enhanced livelihood village developed any criteria for the identification of the poor? Yes/No if yes specify Yes
Has Gram Panchayat developed any criteria for the identification of the poor? Yes
Have all the eligible households registered in PDS or not? Yes
Has Gram Panchayat provided space for Self-help Groups in Panchayatchar 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? No
Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? No
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.? No
Are all the eligible households getting benefits from IAY or not? No

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- 0/ No
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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..... 16 NOB.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 21.....

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO.....
- 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 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

(Not managed and identified)

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

AY 2 ACTIVITIES

WDA 4
The 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 and get it approved.
Format available on <https://jkpanchayat.in/b2v4.php>

Additional GDP 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

AY 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	300	280	due non availability of Adhaar
Janani suraksha yojana	20	16	d/c no mismit
OLD AGE pension	105		
Widow pension	20 02	105 02	
Disability pension	8	nil	—
Domicile certificate	1321	381	—
Kisan credit card	208	—	NOT having land their own
PM kisan sammannidhi	—	—	—

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

Land pass book	Nil	Nil	Nil
Registration of village verifiers on GEM portal	-	-	-
Registration of village contractors on Jkenders portal	01	01	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Program conducted in school*
Spota / DDC to DDC visit
aware people about bid aspect
- Whether all activities and GS resolution uploaded on Jkpanchayat.in portal *yes*
- How many drug addicts in the village *00 - 11*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *yes*

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	Soakage pits & road tile	2021-23	2.45	Satisfactory	yes	Nil
PMAY	01	2022-23	162203	109534	Yes	Nil
UHL UNDER SBM-G	4. ponds	2021-22	48000	Satisfactory	yes	nil
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	01	2022-23	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 90 NOS

Total attended 32

Proceedings:

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

Given the Schemes under taken like Borai centre, carpet, Ashians, PMEGP, PMSBY, PMJSY, APY, Latli beti, Golden, PAW, Benf.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 80

Total attended - 30

Proceedings:

Disseminating all relevant schemes to the relevant youth, Golden eard, PMAY, SBM, ICCL, Antodaya schemes

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

DAY 2 ACTIVITIES

AGENDA 10 INAUGURATIONS

ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	01	yes
PMAY houses if any ready for inaugra- tion	01	yes.
Swachh gram projects- segregation sheds etc	nil	nil
Amrit sarovars	01	yes
Sports kits	yes cricket volley foot ball	yes
Village cultural events	yes	yes.
JJM assets/projects	not yet start	not
Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1.	Should be registered with economically backward category	Revenue NO	Not done
2.	Transport facility should be made available	Transport NO	—
3.	C/o of water pipes for new colony ghāt	PHE YES	Completed.
4.	Black topping of roads	P&B YES	Completed.
5.	Installation of mobile tower	Network agency NO	Not taken up.
6.			
7.			

II.	Urgent Public Requirements/ Demands- B2V2		
1.	Imp of flood Bunds Nadia Mohalla.		
2.	Black topping Inner Linkes ghāt		
3.	Govt Rice Shop and kerson oil		
4.	Animal / Sheep husbandry Cents.		
5.			
6.			
7.			

S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1.	Solar lights 100 no.		
2.	C/o of road from ghāt to mudayasi under (pmersy)		
3.	C/o road from Panchayat ghāt to pump station (pmersy)		

4	Go road from Govt. Pond to Govt. School	
5	No plantation near Govt. School (Emergency)	

IV. Major Problems - B2V2

1	Fisheries Pond	
2	Agriculture Center	
3	Child Park	
4	Go road across road with bridge	
5		

V. Major Problems - B2V3

1	Should be regulated water demand.	
2	Back road category	
3	Installation of mobile network	
4	Establishment of Angadi Center. SMC	
5	IP graduation of middle school to high school	

VI. Major Complaints - B2V1

1	Flood / Frequent floods	No
2	Un-availability of water supply	
3	Water supply	

VII. Major Complaints - B2V2

1	Plush / frequent floods	
2	Non-availability of agricultural land	
3	Lack of transport facility	

VIII. Major Complaints - B2V3

1	Establishment of Angadi Center SMC	
2	IP graduation of middle school to High School	
3	IP graduation of Government school	
4	Need for May case	

Major Demands put forth by the People of the village.

- 1, Upgradation of 440. of water pump stations
- 2, Installation of Mobile Tower
- 3, Government Rice Depot and Kersion oil.
- 4, Animal and sheep husbandary center.
- 5, ~~installation~~ installation of solar lights 100 no.
- 6, Agriculture center and forest Depot center.
- 7, improvement of floods Banks of the flood channels.
- 8, Block Topping of inner limits
- 9, Passenger sheds ^{Construction of new} ~~which was gutted by fire~~ Pinchayat Hous
- 10, Upgradation of electricity supply and installation of more poles.
- 11, Upgradation of Middle School to High School.
Primary school to Middle School.
- 12, children Park for refreshment.
- 13, Main ~~road~~ ^{exit} Road should be connected with village Mandaric under (PMGSY).
- 14, Fish Ponds should be made as most of the people where engaged with Fish Trade.
- 15, Road from Bond ~~station~~ station to Plantation Beed C.S. Mir.
- 16, Road from old Pump station to Mandaric Road.
- 17, Need of more SLEDs - center for the village.
- 18, Need Economically backward status of the village.
- 19, Draining of water canals.



Free Service Station

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rd and Medical and Irrigation
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>upgradation of 4 no. Pump Stations at that</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Removal of old water pump station and construction of new one.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>The people are satisfied with back to village program due to the free service station. The water supply status is good.</u>
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

Sarpanch-F
Showkat Ahmad Dar
Pahallan Cell: 7006168357

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: M. J. J. J.

NO. of that I
- am P. F.