

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	Drinking water	NO	Delayed Supply
2	Pollution caused by Brick kilns	NO	operational and include renew Certificate
3	Upgradation of Power Transformers	NO	Non-upgradation of power transformers
4	Drainage System	NO	Poor
5	opening of Ration Depot	NO	Major demand at G.P Level
6	Desilting / Cleaning of Canals	NO	—
7			

II. Urgent Public Requirements/ Demands- B2V2

1	Opening of Ration Depot in G.P	NO	Major demand of G.P
2	Drinking water	NO	—
3	Demand of Middle school in G.P	NO	—
4	Requirement of Veterinary Centre at G.P	NO	Major Demand
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems – B2V1

1	Scarcity of drinking water	No Action	Should be on Priority.
2	Opening of separate Ration Depot	No. Action	
3	Air pollution due to Brick kiln	NO Action	—

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)	—	—
	PMAY houses if any ready for inauguration	01	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	2	Yes
	Village cultural events	1	Yes
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

Land pass book	210		
Registration of village vendors on GEM portal	—	109	Due to online generation of record
Registration of village contractors on jktenders portal	02	—	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	—	02	
		—	

DAY 2 ACTIVITIES

END A 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- 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 —
- How many registered for rehabilitation under government programme —

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Deptt.
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti / Flood & Irrigation Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:— Drinking Water Supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:— 1. Drinking water 2. Ration Deptt. 3. Brick Kilns
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) 04
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

This is to certify that Mr. Harbinder Singh, visiting officer has stayed in Panchayat Mai Chak W.E. 7 2-11-2022 to 3-11-2022. (Two Days)

Signature of Sarpanch

Name: Ramandeep Kaur

Signature of the Visiting Officer

Private Secretary to
Financial Commissioner
Home Department, Jharkhand
Name: Harbinder Singh

	Demand of Money	No. of Villages	
1			
2			
3			
4			
5			
Major Problems - B2V2			

1. IWM - Existing projects should be extended and
 2. sanction of new projects if left out franchised
 3. Problem of drinking water.
 Problem of Air pollution by Brick kilns

Major Problems - B2V3

1. Air pollution caused by unregistered and
 illegal Brick kilns operating in the Panchargot. There
 are no bathrooms in these Brick kilns, causing
 insanitary environment which is in contrast to SGM.
 2. Acute shortage of drinking water in G.P.

1. Major Complaints - B2V1

Air pollution caused by Brick kilns
 Separate Ration Depot in G.P.

II. Major Complaints - B2V2

Air pollution caused by Brick
 kilns. Separate Ration Depot in
 G.P.

II. Major Complaints - B2V3

Air pollution caused by Brick kilns and
 non-existing of bathrooms/toilets at the
 place of Brick kilns.



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 COMPLAINTS RECEIVED RELATING TO THE WORK
MGNREGA	6	2022-23	10 lac	—	Yes	—
PMAY	11	2019-20	1.30/lac	Yes	Yes	—
IHL UNDER SBM-G	40	2018-19	12000	Yes	Yes	—
CSC UNDER SBM-G	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 562

Total attended — 35

Proceedings: — 01

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of

Total attended 45

Proceedings:

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

	210	159	210
	0.2	0.2	
	0.2	0.2	

2.2 ACTIVITIES

Ward 8
MUST NOT ABANDON

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Yes
3. Whether all activities and GS resolution uploaded on Jkpanchayats in portal Yes
4. How many drug addicts in the village 1-15
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments to 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>) *Yes*

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	2116	1058	Under Process
Janani suraksha yojana	402	58	Deliveries Awaited.
OLD AGE pension	175	123	Delay in processing card.
Widow pension	23	23	
Disability pension	20	20	
Domicile certificate	2116	1904	Not eligible due to under age.
Kisan credit card	186	65	Small Farmer
PM kisan sammannidhi	186	186	

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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 402
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NIL

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) 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>)

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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with low attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Differently Abled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- vi) Are all the eligible households getting benefits from IAY or not? NO

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)

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

1 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 No
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- Has the Climate Resilience Plan been developed for the GP? Yes /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 No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- 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? Yes

3 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 Yes
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- 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 Schools/Anganwadi functional or not? Yes
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: BDO JE GRS TA	01	01	Mr. Sahil Kumar
2	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 — —	12 — —	1. Jaginder 6. Jyoti 2. Rashmi 7. Sunil 3. Manoj 8. Suresh 4. Dharm 9. Suresh 5. Manvi 10. Preeti 11. Seema 12. Ranvi
4	JAL JEEVAN:	01	01	Sh. Manohar Lal
5	PDD: LINEMAN JE ANY OTHER	02	02	1. Mr. Raj Kumar 2. Mr. Jagjit Singh
6	FOOD & CIVIL SUPPLIES	—	—	—
—	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sh. Sunil Sharma (AEA)
8	SOCIAL WELFARE	10	10	Names List enclosed
—	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 — — —	03 — — —	Jyoti Devi Ranjna Devi Devi Rani
—	ANY OTHER DEPARTMENT	—	—	—

AY 2-ACT

AGENDA NO.1
Discussion on the
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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: *Nil*

Details of the bank sanctioning it: *Nil*

Total amount involved: *Nil*

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 *40*
- v. No. of Biodiversity management committee meetings held: *01*
- v. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: *Yes/No*
- vi. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- vii. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- viii. Whether grievance redressal box is installed: *Yes/No* ✓
- ix. No of grievances received pertaining to Panchayat level: *Nil*
- x. No of grievances disposed of at Panchayat level: *Nil*
- xi. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- xii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature
- xiii. Certificate (DSC): *Yes/ No* ✓

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S. No	Name of Scheme	Target	Achievement
1.	Golden Health Cards	2116	1058
2.	Land Passbooks	210	109
3.	Inheritance Mutation	460	460
4.	Self-Employment Scheme	6	01
5.	Awareness of Jan Bhagidari among P.H.s & general public	02	02
6.	Pani Samitis meeting to held	01	01
7.	Inspect Office of Patwari V.L.W. & ensure name & Ph. no. of Patwari	Inspection	Inspected the office of Patwari/V.L.W. and found Name & Ph. No. of concerned written in Display board.
8.	Youth club Interact	01	01
9.	Gram Sabha Meeting	02	02
10.	Inspect play field and ensure that at least one sports event is held.	01	There is no playground in Panchayat Mai Chak. Indoor game is conducted.

DAY 1 - ACT

AGENDA 4:
SELF EMPLOYMENT
Ensure Self-employment
various social services

Number
Details
Total

DAY 1 - AG

AGENDA 5
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DAY 2

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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	No Khidmat Centre is presently existing in Panchayat Maichik.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not available however visited Health & Wellness Centre Maichik and found staff present
Youth clubs	Meet, interact, seek suggestions ✓	
SHG	Meet, identify problems, seek suggestions ✓	
PMAY	Inspect, Inaugurate ✓	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff ✓	
Swachh SBM	Evaluate ✓	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground is existing in Panchayat Maichik.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback ✓	Plantation drive proceed partially.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held ✓	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V ✓	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified. As per report of Panchayat and public info general, performance of Jal Jeewan Mission is very poor.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N)
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *117*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *Patwar office. Functional*
17. Ration shop (Y/N) *No*
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) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS

AMRIT SAROVAR

Khidmat Centres

JKB/PSB counters

Incomplete buildings

PDS

PHC

Youth club

SHG

PMAY

My school progress toilets,

Swachh

Panchayat Sports Village

Harmonious

Village Development

Ex

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

Department	Name
Agriculture	

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A) Details of Reporting Officer:

Name: HARBINDER SINGH
Designation: PRIVATE SECRETARY
Department/ place of posting: HOME DEPARTMENT CIVIL SECT.
Mobile No: 9419632324
Email ID: harsinder29@gmail.com
Home District: JAMMU
Dates of visit: 2nd, 3rd 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: MAI CHAK
Local Government Directory(LGD) code of the Panchayat: 288888
Name of CD Block: BARNOTI
Name of Tehsil: KATHUA
Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 (Three)
No. of hamlets in the Panchayat: 07 (Seven)
No. of households in the Panchayat: 460
Population (approx) of the Panchayat: 2116

Part-II:

(To be filled up by the Visiting Officer)

Frontline Officers/Off

Department

Agriculture
Health
Revenue
Social Welfare
Fisheries
P. D. D
Health
Animal Husbandry
Education
C. A. P. D
Social Forestry

Details of absence

Department