



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 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	<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 deptts 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 Mukta Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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 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: <ol style="list-style-type: none"> 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 JKSRLM 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
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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, bhrashtrachar 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 :Chand Singh (JKAS)_____

Designation: Deputy secretary to the Govt of the J& K

Department/ place of posting: Transport / Civil Secretariat ,J&K

Mobile No: 7006046450, 9419111730

Email ID: chandsingh51@gmail.com

Home District: Reasi

Dates of visit: 01-11-2022 to 02-11-2022

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: NAH

Local Government Directory(LGD) code of the Panchayat: 240233

Name of CD Block: Sunderbani

Name of Tehsil: Sunderbani

Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07

No. of hamlets in the Panchayat: 80

No. of households in the Panchayat: 720

Population (approx) of the Panchayat: 2825

(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

Department	Name	Designation
Horticulture	Arun kumar	HDO
Health	Dr.Rajneesh Singh	MLHP
Forest	Amit kumar	F/GUARD(JKF)
Forest	Narvid kumar	F/Guard(JKF)
Wildlife	Pawan Kumar	Wildlife guard
Education	Pawan Kumar	P.E.T.
Social Forestry	TARSEM Singh	
PDD	Tek Chand	Line man
PDD	Hem Raj	
Animal and sheep husbandry	Tasleem Arif	F/Supervisor
PHE	Joginder singh	
PWD	Satish kumar	
Agriculture	Mohit Khajuria	

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private: govt building
 - b. New/need repairs
2. Furniture (Y/N) : Yes
3. Computer/printer (Y/N): order placed
4. Internet (Y/N) : No
5. Telephone (Y/N):No
6. Toilet (CSC/part of panchayat ghar) (Y/N):yes
7. Water (Y/N): No
8. Electricity (Y/N):Yes
9. Bank branch (Y/N):No
10. CSC (Y/N):yes
11. Patwarkhana (Y/N):No
12. Village haat (Y/N):yes
13. Playground (Y/N):No
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N):yes
 - c. Secondary (Y/N):yes
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N):yes
 - a. (govt/private):private
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not: functional
17. Ration shop (Y/N):yes
18. Places of tourism importance – names, little details on historical/cultural importance: shiv mandir Gandhay
19. Village heritage sites/ treks- names, little details on historical/cultural importance: Katau mandir
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N),Yes
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names
: Sheep husbandry pelli, sheep husbandry Dhok Banyard

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	Nil
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	Visited, all are functional
PHC	Visit- evaluate, status of staff, equipment and quality	All are functional , sanitation and hygiene is maintained
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Inspected , some are are completed and some are on completion stage
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, electricity - available Sanitation - maintained Interacted with staff and students
Swachh SBM	Evaluate	All are functional
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	Plantation drive held
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Has been held ,Haat inaugurated.

Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments participated and brief about their schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Veri, power grid ,water pumping , stations visited

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, 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:

200

V. No. of Biodiversity management committee meetings held: 01

VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes

IX. Whether grievance redressal box is installed: Yes

X. No of grievances received pertaining to Panchayat level

05 per month

XI. No of grievances disposed of at Panchayat level: 02 per

month

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Miss Aarti
	BDO	01	01	Ajay Kohli
	JE	01	01	Mohd Younis
	GRS	01	01	Sunil Raina
	TA			
	SCHOOL EDUCATION:	40	40	
	TEACHER	13	13	
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	04	04	
	PDD:	03	03	
	LINEMAN	01	01	
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	03	03	
	AGRICULTURE & ANIMAL HUS- BANDARY	03	03	
	SOCIAL WELFARE	08	08	
	HEALTH:	16	16	
	ASHA			
	ANM	02	02	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 Tender floated
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes _____
- iv. Has the Climate Resilience Plan been developed for the GP? 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify.
Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Yes

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
- 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
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- 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
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- 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? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?yes
 - ii) Is Gram Panchayat Office Disabled Friendly or not?yes
 - iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
 - iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?not yes
 - v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
 - vi) Are all the eligible households getting benefits from IAY or not?
- Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)no
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)yes
- iv) Number of women beneficiaries headed households covered under PDS system.....36.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...yes.....

9 Self-sufficient infrastructure in the village

yes

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....no.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) :
No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) :
No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) yes
- v. 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

07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS 07

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 : shiv mandir
- ☐ 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: list enclosed

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	2953	2796	
Janani suraksha yojana	24	24	
OLD AGE pension	314	314	
Widow pension	53	53	
Disability pension	44	44	
Domicile certificate	950	950	
Kisan credit card	563	405	
PM kisan sammannidhi	483	236	

Land pass book	350	250		
Registration of village vendors on GEM portal	Nil			
Registration of village contractors on jktenders portal	Nil			
Registration of village contractors on PWD portal	Nil			
Incomplete buildings/projects	Nil			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed :yes
2. Details of activities conducted: volley ball match , pledge
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: yes
4. How many drug addicts in the village: nil
5. Whether reported to the Deputy Commissioner- yes
6. How many registered for rehabilitation under government programme
- nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Repairing of who.7	2022-23	1.00 lac	Satisfactory	Yes	Nil
PMAY	Sukh Devi Awass+	2021-22	1.30	Satisfactory	Yes	Nil
IHHL UNDER SBM-G	Subash chander	2022-23	0.12	Satisfactory	Yes	Nil
CSC UNDER SBMG	Shiv mandir Gandhay w.no.8	2021-22	3 lac	Satisfactory	Yes	Nil
AMRIT SAROVARs						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18-1280

Total attended -28

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceeding. Yes

Total children in the village above the age of
490

Total attended 18
Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Village haat at Dhok Banyard wno.4	Yes
	PMAY houses if any ready for inauguration	Sukh Devi house under Awaas + w.no.9	Yes
	Swachh gram projects- segregation sheds etc	Dhok Banyard w.no.5	Site selected
	Amrit sarovars		
	Sports kits	Already distributed	
	Village cultural events	Meeting with the elderly people . visit temple shiv mandir.intervated with youth , sports activities.	
	JJM assets/projects	Near Gandhay mandir wno 8	Yes
	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	road connectivity	Works have been executed	50% achieve
2	providing electricity	Works in progress	40% achieved
3	providing clean drinking water	Works in progress	40% achieved
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4	Nil		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2	Nil		
3			



4				
5				
IV.	Major Problems- B2V2			
1				
2	Nil			
3				
4				
5				
V.	Major Problems- B2V3			
1				
2				
3	Nil			
4				
5				
VI.	Major Complaints- B2V1			
1				
2	Nil			
3				
VII.	Major Complaints- B2V2			
1				
2	Nil			
3				
VIII.	Major Complaints- B2V3			
1				
2	Nil			
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: RDD**
2. **LEAST RESPONSIVE DEPARTMENT: PHE**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: NIL
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Road connectivity 2. Water scarcity problem not addresses
III	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p>people are less aware of schemes and programmes of the government.</p> <p>SUGGESTIONS:</p> <ol style="list-style-type: none"> 1. change of behaviour is the need of the hour. 2. organize awareness programmes to aware the masses about the schemes of the government. 3. promote social /cultural activities. 4. organise sports tournaments. 5. overall participation of the public should be encouraged. 6. inclusive growth shall be the focus. 7. gender inequality must be eradicated. 8. participation of the workers should be encouraged.
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

Signature of Sarpanch

**Namesmt.Toshi Devi.....
singh.....**

Signature of the Visiting Officer

Name...sh.chand



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

Today on 2-11-2022 conducted a ~~Gram~~ ^{Gram} Sabha under the Chairmanship of Sarpanch Smt. J. Sh. Beni. The Gram Sabha conducted regarding the Back to village Phase Four (B2V4) the visiting officer Sh. Chand Singh (Deputy Ins Secy Transport) and the participants unanimously participated. Several Agenda discussed.

Firstly of all the visiting officer listening the problems and complaints of all villages in the presence of Gram Sabha.

Secondly Frontline workers also participated and replying to the participants in the presence of visiting officers.

In the Gram Sabha discussed in the developmental activities of various depths.

On 2nd Oct 2022 we have conducted the Gram Sabha in which formulated the annual action plan under MGNREGA for 2023-24 and visited the last years executed works such as Cypex Budget Back to Village (B2V2), MGNREGA, CSC, and PMAY-G, Anganwadi House's etc. and conducted the Social Audit in the presence of Gram Sabha.

First day visiting of village Gandhey, Phall and Pelli visited unapproachable areas and listening complaints and major problems of the inhabitants. We have visited Govt buildings (such as Schools, Anganwadi Centre and PHE station, Power Grid station, Road supply / Retard depot). Visiting officer registered of their complaints.

Talking about social welfare ^{dept} doing the good job till date.

dept of Horticulture, enlighten of their schemes and praised the local people of their duties.

Attendance of Frontline work.

- | Sl. No. | Name | Dept | Design | Phone No. |
|---------|---------------------|-----------------------------|---------|------------|
| 1. | Vishal Kaur | PHE (Mech) - PHC | J.E | 9469360989 |
| 2. | Ravinder Singh | Manhas | J.E PHC | 7006592800 |
| 3. | Ruldeep Singh | Frontline worker (sup) | | 9596077311 |
| 4. | Rattan Lal | Edu. Dept. | | 9469659298 |
| 5. | Satish Kumar | P.W.D | | 9596893581 |
| 6. | Mohit, Mr. Khajuria | Agriculture | | 7006543961 |
| 7. | Balbir Kumar | Wildlife Protection Bd. | | 9449692573 |
| 8. | Ashok Kumar | no | Guard. | 60555735 |
| 9. | Vijay Kumar | no | Guard. | |
| 10. | Pawan Kumar | no | Guard. | |
| 11. | Daulat Ram | Animal husbandry | V.P. | 9596882053 |
| 12. | JK Forest | PDD | | 9149530462 |
| 13. | JK Chief | PDD | | 9906199218 |
| 14. | Amul Kumar | JK Forest | | 7006156428 |
| 15. | Narvind Kumar | JK Forest | | 9896842013 |
| 16. | Pawan Kumar | P.E.T
(GMS Lammur) | | 9419787651 |
| 17. | JK Forest | Social forestry | | 9596642053 |

18	Neelam K...	A.w.w.	pele A	Neelam K...
19	Kashal Kumar	Dhob Bayar	A.w.w	Kashal Kumar
20	Indira Devi	A.w.w	Dhob	Indira Devi
21	Anju Balg	A.W.W	Taji Mahalla	Anju Balg
22	Seema Devi	A.W.W	Peli B	Seema Devi
23	Toshi Devi	A.W.W	Phall	Toshi Devi
24	Kailash Devi	A.W.W	Grandeh	Kailash Devi
25	Veena Devi	A.W.H	Dhokbavard	Veena Devi
26	Halita Sharma	A.W.W	Nah	Halita Sharma
27	Toshi Devi	A.W.W	Phall	Toshi Devi
28	Mohit Sharma			Mohit Sharma

Nagesh Sharma Nagesh Kumari

Nagesh Kumari

Mamta Kumari

Pritam Shara

Bhimu Ram

Satya Devi

OM Parkash

Bittu Ram

Behari Lal

Rakesh Kumar

Pooja Sharma

Subash Chander

panch

panch - 03

panch - 10

panch - 2

Naib Sarpanch w.no

panch

panch

panch

panch

—

Mamta Kumari

Pritam Shara

B.2

सत्य

Naib Sarpanch w.no

Bittu Ram

Rakesh Kumar

Pooja Sharma

Subash Chander

नोडल
Smt. Toshi Devi
Sarpanch
Pvt. Haldwani

02/11/22
By. Secretary
Gen. of ...
(Visiting Officer)

नोडल
Smt. Toshi Devi
Sarpanch
Pvt. Haldwani

During the Back to village Phase 4, B & V, some important requirement discussed regarding development activities discussed and to review the works are as under.

Requirement of Public:

- 1) Transformer at Kalasra W. No. 1/1500th W. No. 01
- 2 Health centre W. No. 01
- 3 Transformer Julla Gurrah.
- 4 Road at Noh
- 5 concrete Bridge at Julla W. No. 2
- 6 Transformer Regd. - 3
- 7 Road School Tatuon. - 3
- 8 Handpump Regd.
- 9 Health centre
- 10 Ambulance
- 11 Road Dhoke Banyasal to Chandoo Kant house W. No. 5
- 12 Road Dhoke to Palyer.
- 13 Transformer Devi Chusah
- 14 Road Bagh to Khatepur
- 15 Boundary wall M/s Baadga. W. No. 06
- 16 Jmp of Road from Broad Gella Bowli Beda Walla Moh. Charniotie Bhagwat.
- 17 Black Topping Basa Nar Singh. W. No. 7
- 18 Handpump GHS Pelli W. No. 7
- 19 c/o Culvert at Shanshaydrest
- 20 Culvert at Prali Meh. W. No. 7.

- 21 Transformer NW Basti
w. no 8.
- 22 Landlevelling R/Wok N/SLV Mandir Gurdhry
- 23 R/Wok N/Bus Borchandi-Gandhry 100 mtr
- 24 C/O Road m/r to Alkhroma mob w. 9
- 25 Separate filtration from Phall.
- 26 Borewell at Phall
- 27 Boundary at Shamsanghat at Phall. W. 9
- 28 w. no 2
- 29 Road m/r Thullu to Kharoo-
- 30 m/r to Shambhui
- 31 w. 11
- 31 C/O T/R from Master Rashpand house
to Kasturi Lal house.
- 32 Pond N/ House of Nasib Singh MOH.

