

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer.
2	Major urgent public demands that were reflected earlier but have not been addressed so far.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions).
4	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10).
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

[Signature]
Sarpanch

Panchayat Huiya Ladana

Block Kulwani

Signature of Sarpanch

Name *Khem Raj*

Signature of the Visiting Officer

Name

I Major Demands

1. Road from Pangyal to Ladana via Founghi Kalan
2. Brest Wall at Purnani School Founghi.
3. Veterinary Centre at Ladana (having cattle population of 1500)
4. Tractor road Malei to Pangyal

II General Demand.

1. Small Bridge at Kanala (Kallian Nallah)
2. Small Bridge at Kanala near Tractor road
3. School building for P.S. Upper Kanala
4. Community Hall at Kanala.
5. Brest Wall at Trantor (100ft) NHO Ajay Singh
6. Tractor road Main road to Dargain
7. Tractor road Kanbati to Tallera for ST population
8. Tractor road Ladana School to Kaloti
9. Tractor road from main road to upper Kanala
10. R/Wall at Trantor Shivji Mander NHO Ranjeet Singh
11. Brest wall at Ram Mander Founghi
12. Pwani at Nasib Singh and Hem Raj
13. Boundary wall at S.T. Maholla Kanogali P. Chow
14. Waiting Shed at Dargain Bridge
15. Passenger Shed at W.No 5
16. Boundary Wall at Masjid Pangala Duli
17. Water Tank with Bathroom at Dargain NHO NHO
18. Bridge at Tallera Nallah.
19. Bawli NHO Nourani
20. Kitchen Shed at High School Ladana
21. Boundary wall at High School Ladana
22. Demand of water pipes (PHE)

Major Problems- B2V2

Major Problems- B2V3

1	Real focus program to reduce the pollution level	No.	

Major Complaints- B2V1

Major Complaints- B2V2

Major Complaints- B2V3

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(The filled excel sheet to be taken from district level and also to be downloaded from www.jhponchayat.in)

Particulars		Action Taken	Remarks
Urgent Public Requirements/ Demands: B2V1			
1	Post Health care facilities	Action not taken	
2	Sanitation facility required	Action not taken	
3			
4			
5			
6			
Urgent Public Requirements/ Demands: B2V2			
1	One more AWC should be opened	No action	
2	Electricity poles and water taps	No action	
3			
4			
5			
6			
Particulars		Action Taken	Remarks
Major Problems - B2V1			
1	Water supply to all house hold	No action	
2			
3			

DAY 2 ACTIVITIES

NOV 10
MIGRATIONS

ASSETS/ACTIVITIES INITIATIVES	STATUS OF THE ASSET/AC- TIVITIES NUMBER, OTHER DETAILS	LINKED TO PHOTOS
VILLAGE POLICE UNIT/ RESIDENTIAL DAY MARKETS		
IMMIGRANTS IF ANY ready for integra- tion	Yes	-
Health projects/ projects- segregation media etc		
Health care units	Nil.	
Sports km	Yes	-
Village cultural events	Yes	
Other assets/projects	-	-
Any other to be identified at district level	✓	✓

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

2 ACTIVITIES

DA 7 LAUDIT

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

Sl. No.	NAME OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT ASSIGNED FOR THE WORK	WHETHER WORK EXTENDED BEYOND ONLY	CEO DATED PROCEED	ANY CASE/NICE RECORDS RELATING TO THAT WORK
1	5	2021-22	1.91	Yes	Yes	-
		2020-21		Yes	Yes	-
2	4	2019-20	480000	Yes	Yes	
3	-	-	-	-	-	-
4	-	-	-	-	-	-

2 ACTIVITIES

DA 8

LA SABHA

Total women in the village above the age of 18

Total attended: 23

Proceedings: Discussion on women empowerment
(If any pointers to be discussed there - refer patti proceedings)

2 ACTIVITIES

DA 9

ABHA

Hold a bahsabha and record proceedings

Total children in the village above the age of

Total attended: 28

Proceedings: Nasha Mela Abhiyan

ert pointers to be discussed there - refer patti proceedings)

Registration of village resolution on GS portal	870	6	Network Problem
Registration of village resolution on JKPanchayat.in portal	—	—	—
Registration of village resolution on PWD portal	—	—	—
Registration of village resolution on JKPanchayat.in portal	—	—	—
Registration of village resolution on PWD portal	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 RASHA MUKT ABHIYAN

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



DAY 2 ACTIVITIES

AGENDA 4

1. 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 sabha and get it approved.
 2. Format available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5

1. Prepare GDP plan shall also include:
 a) List of places which need to be developed
 b) Specific product which needs to be developed
 c) Tourism home stays
 d) Candidates for training under Himayat scheme along with trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

1. Prepare saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILLED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Super Health Card under Kailash Bharat	1951	1951	—
Gram Suraksha Yojana	46	46	—
D/O AISE pension	216	136	Document under verification
Widow pension	5	5	—
Disability pension	8	8	—
Domicile certificate	2284	2189	Old age not applied
Kisan credit card	270	178	—
PM Kisan Samman Yojna	238	238	—

... Development in Village
... Sabha's were organi

Mahila Sabhas were organized in the Gram Panchayat—02

NGOs federations have been provided space for meetings in the Panchayat Bhawan (Youth)

PS have taken steps for increasing women's participation in Gram Sabha? Yes/No

number of women beneficiaries headed households covered under PDS

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Mahatma National Rural Employment Guarantee Act (MGNREGS).....

Recent infrastructure in the village
includes a Community Hall with a

where GP has a Community Hall with access to electricity, furniture, water supply.

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)

Does the GP have easy access to Godown for storage (Yes/No)

whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

ENDA NO.2

ANNEXURE NO.2
Inform village residents about myScheme portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
Scheme Material available from <https://apanchayat.m/b2v4.php>

Material available from <https://aponchayat.mut24.com/>

DAY 2 ACTIVITIES

AGENDA NO.3

AGENDA NO.3
 All 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

COMMITTEE AND
PRESENT
BIODIVERSITY REGISTER PHOTOS
MEETING DETAILS: DATES

PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS, DATES, MINUTES PHOTOS

Every village

Are children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? ☒ YES ☐ NO

Are Bal Sabha's were organized in the Gram Panchayat? 83

Are the issues raised by Bal Sabha are addressed during the Gram Sabha? ☒ YES ☐ NO

Is the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ YES ☐ NO

Do schools under the Gram Panchayat have separate toilets for girls and boys? ☒ YES ☐ NO

Gram with good governance

Is the Gram Panchayat Bhawan or not? ☒ N

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ Y

Does the Gram Panchayat has its building or not? ☒ Y

Is the Gram Panchayat office functional or not? ☒ Y

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ☒ Y

Is the Social Audit of earlier Schemes/Programs carried out or not? ☒ Y

Every free and enhanced livelihood village

Has the Gram Panchayat developed any criteria for the identification of the poor? ☒ YES ☐ NO if yes specify BPL Card

Are all the eligible households registered in PDS or not? ☒ Y

Has the Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? ☒ Y

Are all the eligible households been registered for Pension or not? ☒ Y

Has the Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ Y

Has Job Cards been distributed to all the eligible individuals under MGNREGA? ☒ Y

Has the Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ Y

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Y

Is the Gram Panchayat Office Disabled Friendly or not? ☒ Y

Are there provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ☒ N

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒ N

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ☒ Y

Are all the eligible households getting benefits from IAY or not? ☒ N

ACTIVITIES

30.1
in the and assess the progress of different schemes relating to the localized SDGs prior
village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Day. (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
Month)

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

Green and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO

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
Climate Resilience Plan been developed for the GP? Yes/No Yes
Initiatives 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
Whether schools have started segregating waste NO
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? Y
Do all the eligible individuals been provided the Golden Card? Y
Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
Are all the eligible individuals been vaccinated against COVID-19? Y
Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
Whether all the deliveries were institutionalized or conducted by trained Midwives? Y

Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? N
Whether Gram Panchayat has taken steps for grey water management. If yes please specify Y - Conserved
grey water for
Do all the HHs in the Gram Panchayat have toilets? Y
Are all the HHs toilets functional or not? N
Do all the Schools/Anganwadi centers have a toilet facility or not? N
Are all the toilets in the schools/Anganwadi functional or not? N
Whether Gram Panchayat Bhawan has separate toilets for women or not? N

AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural Development Department PGO JE GDS DA	01 01 01 01	01 01 01 -	Sh. Subhashish Kumar Sh. Anish Kumar Mrs. Sujata Kumari
SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	8 1 5	8 1 1	
AL JEEVAE	—	—	—
PGO JHEMAN JE ANY OTHER	01 01	01 01	
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL/HUSBANDARY	01	01	Rajesh Kumar ABG
SOCIAL WELFARE	—	—	—
HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 00 0	03 01 0 0	
ANY OTHER DEPARTMENT Social Forestry	01	01	Prashant Chandra

DAY 1- ACTIVITIES

MOA 4

EMPLOYMENT ACTIVITIES

Organise sub-employment activities for youth, distribute employment letters for people selected under various 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

MOA 5

Interviewing, 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 Ashram, corruption free governance, doubling farmers income and record the proceedings

Q1 2

No of Individual Compost Pits constructed ☒

No of Individual Soak Pits constructed

No of Biodiversity management committee meetings held ☒

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No ☒

Are Sarpanchs being involved in start/inauguration of activities? Yes/No ☒

Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/No ☒

Whether grievance redressal boxes installed? Yes/No ☒

No of grievances received pertaining to Panchayat level:

No of grievances disposed of at Panchayat level:

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 ☒



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 SCIENCE 11/11/2017/17 ASSET REGISTON

Observations

1. Port Hager Station infrastructure
 - a. Port Building (V/N)
 - b. Mop (boasting) machine
2. Institute (V/N)
3. Computer system (V/N)
4. Internet (V/N)
5. Telephone (V/N)
6. Radio (V/N) (part of building) (V/N)
7. Work (V/N)
8. Machinery (V/N)
9. Black bench (V/N)
10. CSC (V/N)
11. Festival (V/N)
12. Village (V/N)
13. Mergu (V/N)
14. School:
 - a. Kindergarten (V/N)
 - b. Primary (V/N)
 - c. Secondary (V/N)
 - d. College (V/N)
 - e. University (V/N)
15. Angkor Wat Centre (V/N)
 - a. (open/public)
 - b. Total children enrolled 25
16. Forest (V/N)
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Details of Reporting Officer:

Name: RISHEV CHOPRA
 Designation: A.E.
 Department/Place of posting: GRDCL
 Mobile No: 9906397626
 Email ID: _____
 Home Office: Jaipur
 Code of visit: 21-10-2022 and 2-11-2022

Locational details of Panchayat: (To be pre-filled; information to be taken from the previous phases sheets/unsentitized excel sheets uploaded on panchayatm24@gmail.com by the visiting officer and missing details to be filled)

Name of the Panchayat: LODHA
 Local Government: Directorate of SA Panchayat
 Name of CD Block: KULBHERA
 Name of Tehsil: PRINDEGA
 Name of District: ODISHA

Panchayat Profile:

No. of villages/wards in the Panchayat: 1
 No. of hamlets in the Panchayat: 10
 No. of households in the Panchayat: 458
 Population (total) of the Panchayat: 2589

The following is the list of the ES&S documents that are in the possession of all agencies and personnel involved in the ES&S process. The list is provided for your information and to ensure that all personnel involved in the ES&S process are aware of the documents and their location.

ES&S documents are located in the ES&S file cabinet in the ES&S office. The ES&S office is located in the ES&S building, room 101. The ES&S office is located in the ES&S building, room 101.

There is a growing need for
improvements in the village
infrastructure and services
to support the growing
population and economic
development.

1. The village is located in a remote area, and the infrastructure is poor. The roads are unpaved and the water supply is unreliable.
2. The village has a growing population, and the existing infrastructure is no longer sufficient to meet the needs of the community.
3. The village has a growing economy, and the existing infrastructure is no longer sufficient to support the economic development.
4. The village has a growing population, and the existing infrastructure is no longer sufficient to meet the needs of the community.
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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	OFFICER'S NAME
DATE OF VISIT	OFFICER'S NAME
DATE OF VISIT	OFFICER'S NAME

1. The first visit should be made at 10.00 AM to the village headman.
2. The second visit should be made at 11.00 AM to the village headman.
3. The third visit should be made at 12.00 PM to the village headman.
4. The fourth visit should be made at 1.00 PM to the village headman.
5. The fifth visit should be made at 2.00 PM to the village headman.
6. The sixth visit should be made at 3.00 PM to the village headman.
7. The seventh visit should be made at 4.00 PM to the village headman.
8. The eighth visit should be made at 5.00 PM to the village headman.
9. The ninth visit should be made at 6.00 PM to the village headman.
10. The tenth visit should be made at 7.00 PM to the village headman.
11. The eleventh visit should be made at 8.00 PM to the village headman.
12. The twelfth visit should be made at 9.00 PM to the village headman.
13. The thirteenth visit should be made at 10.00 PM to the village headman.
14. The fourteenth visit should be made at 11.00 PM to the village headman.
15. The fifteenth visit should be made at 12.00 AM to the village headman.
16. The sixteenth visit should be made at 1.00 AM to the village headman.
17. The seventeenth visit should be made at 2.00 AM to the village headman.
18. The eighteenth visit should be made at 3.00 AM to the village headman.
19. The nineteenth visit should be made at 4.00 AM to the village headman.
20. The twentieth visit should be made at 5.00 AM to the village headman.
21. The twenty-first visit should be made at 6.00 AM to the village headman.
22. The twenty-second visit should be made at 7.00 AM to the village headman.
23. The twenty-third visit should be made at 8.00 AM to the village headman.
24. The twenty-fourth visit should be made at 9.00 AM to the village headman.
25. The twenty-fifth visit should be made at 10.00 AM to the village headman.
26. The twenty-sixth visit should be made at 11.00 AM to the village headman.
27. The twenty-seventh visit should be made at 12.00 PM to the village headman.
28. The twenty-eighth visit should be made at 1.00 PM to the village headman.
29. The twenty-ninth visit should be made at 2.00 PM to the village headman.
30. The thirtieth visit should be made at 3.00 PM to the village headman.
31. The thirty-first visit should be made at 4.00 PM to the village headman.
32. The thirty-second visit should be made at 5.00 PM to the village headman.
33. The thirty-third visit should be made at 6.00 PM to the village headman.
34. The thirty-fourth visit should be made at 7.00 PM to the village headman.
35. The thirty-fifth visit should be made at 8.00 PM to the village headman.
36. The thirty-sixth visit should be made at 9.00 PM to the village headman.
37. The thirty-seventh visit should be made at 10.00 PM to the village headman.
38. The thirty-eighth visit should be made at 11.00 PM to the village headman.
39. The thirty-ninth visit should be made at 12.00 AM to the village headman.
40. The fortieth visit should be made at 1.00 AM to the village headman.
41. The forty-first visit should be made at 2.00 AM to the village headman.
42. The forty-second visit should be made at 3.00 AM to the village headman.
43. The forty-third visit should be made at 4.00 AM to the village headman.
44. The forty-fourth visit should be made at 5.00 AM to the village headman.
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48. The forty-eighth visit should be made at 9.00 AM to the village headman.
49. The forty-ninth visit should be made at 10.00 AM to the village headman.
50. The fiftieth visit should be made at 11.00 AM to the village headman.
51. The fifty-first visit should be made at 12.00 PM to the village headman.
52. The fifty-second visit should be made at 1.00 PM to the village headman.
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58. The fifty-eighth visit should be made at 7.00 PM to the village headman.
59. The fifty-ninth visit should be made at 8.00 PM to the village headman.
60. The sixtieth visit should be made at 9.00 PM to the village headman.
61. The sixty-first visit should be made at 10.00 PM to the village headman.
62. The sixty-second visit should be made at 11.00 PM to the village headman.
63. The sixty-third visit should be made at 12.00 AM to the village headman.
64. The sixty-fourth visit should be made at 1.00 AM to the village headman.
65. The sixty-fifth visit should be made at 2.00 AM to the village headman.
66. The sixty-sixth visit should be made at 3.00 AM to the village headman.
67. The sixty-seventh visit should be made at 4.00 AM to the village headman.
68. The sixty-eighth visit should be made at 5.00 AM to the village headman.
69. The sixty-ninth visit should be made at 6.00 AM to the village headman.
70. The seventieth visit should be made at 7.00 AM to the village headman.
71. The seventy-first visit should be made at 8.00 AM to the village headman.
72. The seventy-second visit should be made at 9.00 AM to the village headman.
73. The seventy-third visit should be made at 10.00 AM to the village headman.
74. The seventy-fourth visit should be made at 11.00 AM to the village headman.
75. The seventy-fifth visit should be made at 12.00 PM to the village headman.
76. The seventy-sixth visit should be made at 1.00 PM to the village headman.
77. The seventy-seventh visit should be made at 2.00 PM to the village headman.
78. The seventy-eighth visit should be made at 3.00 PM to the village headman.
79. The seventy-ninth visit should be made at 4.00 PM to the village headman.
80. The eightieth visit should be made at 5.00 PM to the village headman.
81. The eighty-first visit should be made at 6.00 PM to the village headman.
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89. The eighty-ninth visit should be made at 2.00 AM to the village headman.
90. The ninetieth visit should be made at 3.00 AM to the village headman.
91. The ninety-first visit should be made at 4.00 AM to the village headman.
92. The ninety-second visit should be made at 5.00 AM to the village headman.
93. The ninety-third visit should be made at 6.00 AM to the village headman.
94. The ninety-fourth visit should be made at 7.00 AM to the village headman.
95. The ninety-fifth visit should be made at 8.00 AM to the village headman.
96. The ninety-sixth visit should be made at 9.00 AM to the village headman.
97. The ninety-seventh visit should be made at 10.00 AM to the village headman.
98. The ninety-eighth visit should be made at 11.00 AM to the village headman.
99. The ninety-ninth visit should be made at 12.00 PM to the village headman.
100. The hundredth visit should be made at 1.00 PM to the village headman.

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/	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 absentions. No exemptions to be given
Training of district trainers on B2V4	HDD	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



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



75
INDEPENDENCE
ANNIVERSARY



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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

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/FSB 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

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 SOGs 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 Naxha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. BHL 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.

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhal 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.

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: RAJEEV CHOPRA

Designation: A.E

Department/ place of posting: G.P.D.C.L

Mobile No: 9906397626

Email ID: _____

Home District: JAMMU

Dates of visit: 31-10-2022 and 1-11-2022

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: LADANA

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

Name of CD Block: KULWANTA

Name of Tehsil: RAMNAGAR

Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 10

No. of households in the Panchayat: 428

Population (approx) of the Panchayat: 2284



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
Agriculture	Rajesh Kumar	A&A.
RDD	Sanjiv Kumar	G.R.S
RDD	Sanjeev Singh	N.Y.C.
Animal Husbandry	Chanchal Singh	Veterinary Pharmacist
Education	Dalip Kumar	Teacher
PMGSY	Ommit Kumar	J.E
ICDS	Neelam Kumari	A.W.W
PDD	Du Raj	M.R
Youth Sports	Makhan Lal	R.ck.
Social Forest	Purshachand	Guard
Forest	Kamal Singh	B.D
Revenue	Sanjeev Patwari	Patwari
Health.	Rajni Devi	F.M.P.H.W

Details of absent employees vis-a-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/need 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 35
15. Amrit Sarovars - details, location, condition
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) Y
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names N

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED	Visit, verify	COMMENTS
Pradhan Mantri Sarovars		
Pradhan Mantri Aardrat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidan, Digital J&K	NONE
PM/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank present
Incomplete buildings/projects	Verify whether identification and redistribution done	NONE
PDS	Visit, evaluate, online status	Working Well
PHC	Visit- evaluate, status of staff, equipment and quality	PHC is present
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	2 houses inaugurated
My school, my pride: progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit to high school Ladana
Swachh SBM	Evaluate	Water scarcity
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kabaddi competition held
Kar Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
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 Jeevan Mission verification- WSS/SD 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

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

DAY 2

- No of Individual Compost Pits constructed 0
- No of Individual Soak Pits constructed 02
- No of Biodiversity management committee meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: Yes/No Y
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No Y
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Y
- Whether grievances redressal box is installed: Yes/No Y
- No of grievances received pertaining to Panchayat level: 0
- No of grievances disposed of at Panchayat level: 0
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Y
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Y

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Sh. Suresh Chandra Rana
	BDO	01	01	Sh. Arun Kumar
	JE	01	01	Mrs. Sanjesta Kumari
	GRS	01	-	
	TA	01	-	
	SCHOOL EDUCATION:			
	TEACHER	8	6	
	HEAD MASTER	1	1	
	ANY OTHER	5	1	
	JAL JEEVAN:	-	-	-
	PDD:			
	LINEMAN	01	01	
	JE	01	01	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Rajesh Kumar AEA
	SOCIAL WELFARE:	-	-	-
	HEALTH:			
	ASHA	03	03	
	ANM	01	01	
	AYUSH DOCTOR	00	0	
	ALLOPATHIC DOCTOR	0	0	
	ANY OTHER DEPARTMENT Social Forestry	01	01	Pushap Chand

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

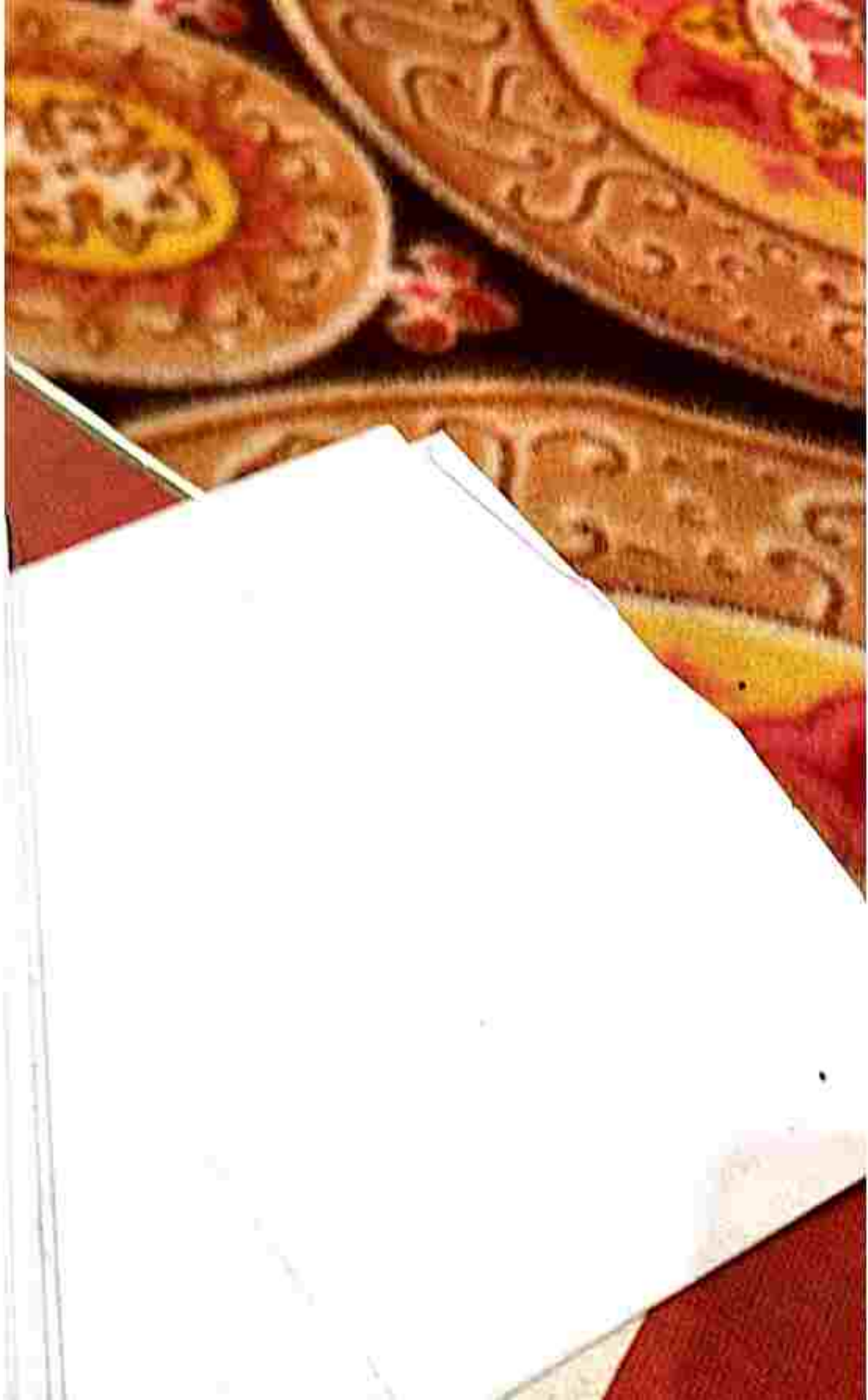
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2. Healthy village

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

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? N
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Y - Constructed 01 soak pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? Y
- iv. Are all the IHHs toilets functional or not? N
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? N
- vi. Are all the toilets in the schools/Aanganwadi functional or not? N
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? N



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 03
- 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

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? N
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Y
- Does the Gram Panchayat has its building or not? Y
- Is the Gram Panchayat office functional or not? Y
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Y
- Is Social Audit of earlier Schemes/Programs carried out or not? Y

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify BPL Ration Card
- Have all the eligible households registered in PDS or not? Y
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Y
- Have all the eligible households been registered for Pension or not? Y
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Y
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? N

Socially secured village

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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----02-----

Whether SHGs federations have been provided space for meetings in the Panchayat Bhavan (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.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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

Held 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
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 sabha 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

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
Janam Health Card under Nalham Bharat	1951	1951	—
Janak Surashra yojana	46	46	—
OLD AGE pension	216	136	Document under verification
Widow pension	5	5	—
Disability pension	8	8	—
Gratuity certificate	2284	2189	Oldage not applied
Non credit card	270	178	—
Welfare sammanvidhi	238	238	—

	870	6	Network Prob
Registration of village ver- ifiers on GEM portal	—	—	—
Registration of village con- sultors on Jkenders portal	—	—	—
Registration of village con- sultors on PWD portal			
Complete buildings/pro- jects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Y**
- Details of activities conducted **Y**
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village - **Nil**
- Whether reported to the Deputy Commissioner **—**
- How many registered for rehabilitation under government programme **—**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5	2021-22	1.91	Yes	Yes	-
PMAY		2020-21		Yes	Yes	-
BBPL UNDER SBM-G	4	2019-20	480000	Yes	Yes	-
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 23

Proceedings: *Discussion on women empowerment*
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 28

Proceedings: *Nasha Muklet Abhiyan*

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

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRIM (SUN- DAY MARKET)		
PRAY houses if any ready for Inaugra- tion	Yes	-
Swachh gram projects- segregation sheds etc		
Amrit sarovars	Nil.	
Sports kits	Yes	-
Village cultural events	Yes	
JJM assets/projects	-	-
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)

Particulars		Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Health care facilitation	Action Not taken	
2	Drainage facility required	Action NA Take	
3			
4			
5			
6			
7			
Urgent Public Requirements/ Demands- B2V2			
1	One more AWC should be opened	No action	
2	Electricity poles and water taps	No action	
3			
4			
5			
6			
7			
Particulars		Action taken	Remarks
Major Problems - B2V1			
1	Water supply to all house hold	No action	
2			
3			

4			
5			

Major Problems- B2V2

IV.			
1			
2			
3			
4			
5			

Major Problems- B2V3

V.			
1	Road from Pangyal to Ladang via Fodlagri-Kalhati	No.	
2			
3			
4			
5			

Major Complaints- B2V1

VI.			
1			
2			
3			

Major Complaints- B2V2

VII.			
1			
2			
3			

Major Complaints- B2V3

VIII.			
1			
2			
3			

I Major Demands

1. Road from Pangyal to Ladana via Foungrui.
2. Brest Wall at Primary School Foungrui.
3. Veterinary Centre at Ladana (Channing Cattle in excess of 1000).
4. Tractor road Malai to Bagail.

II General Demand.

1. Small Bridge at Kanala (Kollian Nallah)
2. Small Bridge at Kanala near Tractor road
3. School building for P.S Upper Kanala.
4. Community Hall at Kanala.
5. Brest Wall at Trantor (100ft) NHO Ajay Singh
6. Tractor road Main road to Dargain
7. Tractor road Kambali to Tallera for ST for
8. Tractor road Ladana School to Kaloti
9. Tractor road from main road to upper Kanala
10. R/Wall at Trantor Shivji Mandir NHO Raju
11. Brest wall at Ram Mandir Foungrui.
12. Pwork at Nareb Singh and Hem Raj
13. Boundary wall at ST Maholla Kanegali
14. Waiting Shed at Dargain Bridge
15. Passenger Shed at W.No 5
16. Boundary Wall at Masjid Panyala Dab
17. Water Tanki with Bathroom at Dargain NHO
18. Bridge at Tallera Nallah.
19. Bowli NHO Nowrani
20. Kitchen Shed at High School Ladana.
21. Boundary wall at High School Ladana.
22. Demand of water pipes (PHE)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Sarpanch
Panchayat Halqa Lakshmi
Block Kulwant

Signature of Sarpanch

Name Khem Raj Sarpanch


Signature of the Visiting Officer

Name.....