



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



<p>Day2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<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 JKSRIM 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
-------------	--	---



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 I-HHL 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

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, bhrashtarchar 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

Major Problems- B2V2

1	Bank branch at Affi	No progress	
2	Posting of Medical Officer	No progress	
3			
4			

Major Problems- B2V3

1	Bank branch at Affi	No progress	No representation
2	Posting of Medical Officer	No progress	No tendance & no connection
3			
4			

Major Complaints- B2V1

1	Need of V-SAT in all 03 Havels	No progress	-
2			
3			

Major Complaints- B2V2

1	Construction & operationali- -zation of emergency Helipad	No progress	land was not available
2			
3			

Major Complaints- B2V3

1	Providing of teaching staff	No progress	still 05 lecture post of apts disc is vacant
2	HSS, Affi as per Sanctioned Strength		
3			

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRUT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Nil
KGB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat ghar, PTK building KGBU hostel. No progress since 2009-10
PDS	Visit, evaluate, online status	No PDS depot in Afti. No online services
PHC	Visit- evaluate, status of staff, equipment and quality	Almost Non-existent
Youth clubs	Meet, interact, seek suggestions	No institutionalisation, but group activities noticed
SHG	Meet, identify problems, seek suggestions	Yes, Need to be institutionalised and assisted
PMAY	Inspect, inaugurate	Yes; Very Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Only 40% of school had toilet; HSS has staff shortage in art subjects.
Swachh SBM	Evaluate	Yes, Satisfactory: Visited I HILL units.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Sports good except Carrom board Played Cricket with Youth.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes; Plantation carried out. Plantation Space identified.
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	Nothing held - no facilitation
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nothing held - No facilitation
Jal Jeevan Mission verification- WSS/SSD Electricity supply	Verify	Nothing noticed, except DPR that too revision on account capacity.

Construction of link road
Bt to Kasis

No progress

Details were not
forthcoming / provided

Urgent Public Requirements / Demands - E2V2

Sanctioning of 7th telecom tower
Delayed wage payment to
Tsk card holders

Completed
wages cleared

Needs bandwidth
improvement
- nil -

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 Panchayat Raj Day (Copy of the resolution to be taken from www.jgpanchayat.in portal under the link of Gram Swati Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH-2024. *No such data was made available. Visit of office reached diff. on 28-10-22 and internet was not available during that time. Hence could not be commented.*

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Santhap Pits but no Composting*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Every household has Solar Home Lighting System, gas cylinder availability is at 40%.*
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *No; Reason: Land survey mapping is yet to be done.*
- Has the Climate Resilience Plan been developed for the GP? Yes/No *No; Reason: Certain areas are not suitable for land use.*
- 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. *Plantation, Conservation Agriculture, etc are done.*
- 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? *No.*
- Do all the eligible individuals been provided the Golden Card? *Not represented from Health Dept. hence no information is available.*
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? *As above -*
- Are all the eligible individuals been vaccinated against COVID-19? *Cannot be commented in view of 2 (15/10/22)*
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Info not available.*
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? *No institutional delivery has been conducted as stated by Health Educator.*

Water sufficient village

- Do all the HHs in the Gram Panchayat have water pipeline connections? *No.*
- Whether Gram Panchayat has taken steps for grey water management, If Yes please specify *Santhap Pits.*
- Do all the HHs in the Gram Panchayat have toilets? *only 90% JNH is covered as per Sp. Pdt. Stat.*
- Are all the HHs toilets functional or not? *On sample inspection, reported toilet found functional - most*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes in primary - but not in Schools*
- Are all the toilets in the schools/Anganwadi functional or not? *As above -*
- Whether Gram Panchayat Bhawan has separate toilets for women or not? *Under construction since 2019, hence NO.*

A) Details of Reporting Officer/Visiting Officer

Name: Dr. Kumar, M. K. (IFS)
 Designation: Conservator of Forest (Wildlife)/ Regional Wildlife Warden, Jammu
 Department/ place of posting: Department of Wildlife Protection, Jammu.
 Mobile No: 9419167394
 Email ID: cctawildlifejammu@gmail.com
 Home District: Jammu.
 Dates of visit: 29th Oct. to 30th Oct. 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: AFTI
 Local Government Directory (LGD) code of the Panchayat: 7204
 Name of CD Block: WARWAN
 Name of Tehsil: WARWAN
 Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 233
 Population (approx) of the Panchayat: 1400

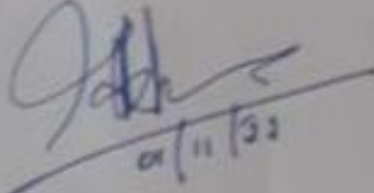
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Despite best of my effort as visiting officer, I could not ascertain status of each of deliverables under Jan abhijan due to reason/status recorded in "General Assessment of the visiting officer" (Page no: 25) and as mentioned in Agenda 05.


02/11/22

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
MORREGA	Dr. Z. S. M. P. R. D. Works	2021-22	Rs 4.00 lac	Yes	Yes	Nil
PMAY	JK 1164419	2019-20	Rs 1.30 lac	Yes	Yes	Nil
SHG UNDER SBM-G	W/o Mohd. Sajid Kaka	2021-21	Rs 0.12 lac	Yes	Yes	Nil
ESC UNDER SBM-G	ESC at near Masjid Mungli	2019-20	Rs 1.80 lac	Yes	Yes	Flow filling, repair, road, and of saving
AMRT SAVITHAS	—	Not	Applicable	—		NO such work being noticed/started yet.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended

Proceedings: Issues related livelihood opportunities, SHG registration, securing of bank soft loans, status of Ujjwal Yojana, backyard poultry, status of availability of Sewer machine were discussed on the spot.

(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

Proceedings:

Issues related sanitation, importance of education, nasha mukt, health, schemes, nutrition etc were discussed.

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

Rural Dev Department	Mohd Aliyaz Khan	Package Secretary
Animal Husbandry	Vikar Ahmad	vet. Pharmacist
Health Dept.	Mahid Ishaq	Health Educator
ICDS	Ga Hassan Aliyaz	Health & Nutrition Monitor
Jaf SNAH (PHE)	Mohd Ishaq Khan	D/o Nurse Sup.
Agriculture	Abdul Saeed	D/o JAO
Education	Ab Rahman Mahomed	Teacher M.S. Kanungo
Education	Tamir Hussain	Teacher
R.D.D.	Mehsin Haider	T.A. (MANGA)
ICDS	Haseema Begum	A.N.N
ICDS	Kamran Jan	A.N.N
ICDS	Mahid Aliyaz	A.N.N
NRIM	Nasir Ahmad	-

Details of absent employees vis-à-vis list furnished by the DC office: (not provided in the given detail range 10)

Department	Name	Designation How the range is available to the dept. in terms of representation of area
		1) Social Welfare
		2) Health
		3) FACS (Food)
		4) PHE
		5) RUB
		6) PDD
		7) Revenue

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.

GDPDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDPDP 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

Yes; Enclosed as separate Annexure: "A"

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 PENDING
Golden Health Card under Ayushman Bharat	Cannot be commented as no details was forthcoming due to lack of representation and internet connectivity during visit period of 28-30th Dec		
Janani Suraksha Yojana	- do -		
OLD AGE pension	- do -		
Widow pension	- do -		
Disability pension	- do -		
Domicile certificate	845 out of about 1400 individuals as stated by Hakeem Pathari		
Kisan credit card	- Nil -		Just filling of forms initiated during B2V4
PM Kisan Sammanvidhi	- Nil -		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RDD [MANREGA]

LEAST RESPONSIVE DEPARTMENT: Social Welfare Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer?	Restoration of primary level ration provided under nutritional prog. of FCSB.
2	Major/urgent public demands that were reflected earlier but have not been addressed so far?	Posting of Medical Officer, electricity connection of bank branch in BDO office
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)	Satisfactory level performance by PSE. However, residential nature of BDO, Jyoti Kumar, MD and TEACHERS (HSS) of Government of India with office and residential building well connected.
4	Overall Rating of govt functioning as given by the Panchayat Scale of 0 to 10.	Improved PRI with good governance. (9/10)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	Yes

Report to mention here that NO representative from major line Departments like Social welfare, Health and Civil Supply, PHE, R&B, PDD and Revenue have attended the meeting/visit during two days programme (B2VA) which has lead to incomplete comprehension and detailing of G2C programme.

Signature of Sarpanch
Shamita Banoo
Name Sarpanch
P.O. Haldia A.P.

Signature of the Visiting Officer
Dr. Kumar, M.K. IF

Land use book	05 out of 478 as stated by Halga Patwaris	No internet
Registration of village ven- ues on GEM portal	Nil	No internet
Registration of village con- struction on Jkpanchayat portal	Yes (05)	—
Registration of village con- struction on PWD portal	Five	—
Incomplete buildings/pro- jects	Panchayat ghar (Since 2014); PHC building (Since 2008-09) at KGBU (Since 2017-18)	Poor planning and budgeting

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes; Annexure B
- Details of activities conducted Interaction with Middle school children at Kuriz.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Not yet
- How many drug addicts in the village Nil as stated by concerned Sect. Pr.
- Whether reported to the Deputy Commissioner Not yet
- How many registered for rehabilitation under government programme None

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 **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **None noticed**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **NO**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

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; but related to RDB only**
- iii) Does the Gram Panchayat has its building or not? **No; under construction since 2014.**
- 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? **Not yet.**

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
- ii) Have all the eligible households registered in PDS or not? **No data provided.** **W.P.P. RDB in Annexure.**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **Yes; No more handholding in terms of awareness from line department**
- iv) Have all the eligible households been registered for Pension or not? **No data provided.**
- 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; off line register**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO -** **checked by the Soc. Dept.**

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO -**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Not under construction**
- 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 toilets, barrier-free access, etc., or not? **NO -**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Cannot be**
- vi) Are all the eligible households getting benefits from IAY or not? **Commented;**
- Almost all but difficult to comment about 100% coverage.**

Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat - One
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No - Panchayat Bhawan under construction since 2014
- 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 No details provided and none represented from Social Welfare Dept.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No details provided as no one represented from Social Welfare Dept.
- vi. Self-sufficient infrastructure in the village
- vii. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... No. However, the available one hall was occupied by 1st Police since past few years
- viii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- ix. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- x. Whether the GP has easy access to Godown for storage (Yes/No) No
- xi. Whether street lights are provided in public places for ensuring safety (Yes/No) At few locations but need more such lights with Annual Maintenance Contract.

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

No internet Service and No electricity.

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

Yes; Awareness level meeting

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 :

No such facilitation provided; nor any such activity brought up / noticed

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd 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.

It was desired to have office and residential building for BDO, TESHILDA
Medical Officer and TEACHERS of HSS.

DAY 2

a. No of Individual Compost Pits constructed - Nil -

b. No of Individual Soak Pits constructed - 175 -

v. No. of Biodiversity management committee meetings held: One awareness meeting on 30/11/2019

vi. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No YES

vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES, Mostly.

viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES;

ix. Whether grievance redressal box is installed: Yes/No Not noticed.

x. No of grievances received pertaining to Panchayat level: Functional, but defaults were not noticed.

xi. No of grievances disposed of at Panchayat level: - As above in 'x' -

xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No YES. BUT NO INTENTION

xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Non functional due to non availability of electricity*
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) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *Non functional*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *- NO -*
 - e. University (Y/N) *- NO -*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *About 45 (As per Sec. Pnt. statement)*
16. Amrit Sarovars - details, location, condition - *Nil -*
17. Government offices- details, whether functional or not *NO SEPERATE Tashil and BDO office. NO Govt building*
18. Ration shop (Y/N) *No but at Chaidwara*
19. Places of tourism importance - names, little details on historical/cultural importance *AT Kauran, Afft for horse riding. PRS.*
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) *No Govt building but functioning in Pnt. building*
22. Primary Healthcare Centre (Y/N). *Yes; but No water supply. One PHC building Non functional*
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names
 - i. Panchayat ghar Since 2014-15
 - ii. PHC building Since 2008-9 at Afft
 - iii. KGBV Since 2017-18 at Afft

VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Asset created but Not yet made functional	Yes
PMAY houses if any ready for inauguration	Inaugurated	Yes
Swachh gram projects- segregation sheds etc	Soakage pits	Yes
Amrit sarovars	Not Applicable	No such water body listed yet
Sports kits	Nothing except Carrom board.	
Village cultural events	- Not held -	
JIM assets/projects	None noticed -	
Any other to be identified at district level	Unutilized structure of PHC, Tourism Dept were seen.	Yes.



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT AND STAFF	NUMBERS		NAME
	SANCTIONED	ACTUAL	
Social Development Department BDO S GRI DA	01 01 01 01	- - 01 01	additional charge with Block Dabhi, Balmer, additional charge - -
TECHNICAL EDUCATION TEACHER HOD MASTER AND OTHER	Lecturer 8 Master 03 Teacher 05 Head Teacher 02	05 00 05 02	Vacancy of 06 lecturer in HSS
ALBARK	-	-	Represented by I/c work Supervisor: 120 work details provided
FOO UNBARK S AND OTHER	-	-	Non represented, hence no information is available.
FOOD & CIVIL SUPPLIES	-	-	Non represented, hence no information is available.
AGRICULTURE & ANIMAL HUS- BANDRY	-	-	Represented by old I/c Tr. AEO and one Vet Pharmacist.
SOCIAL WELFARE	-	-	Non represented, hence no information was made available.
HEALTH KHA KHE MIDWIDY ALLIANCE DOCTOR	-	-	Represented one health educator; and no infor- -ation forthcoming from him.
ANY OTHER DEPARTMENT	-	-	Representation from NRI JCS, have attended.