

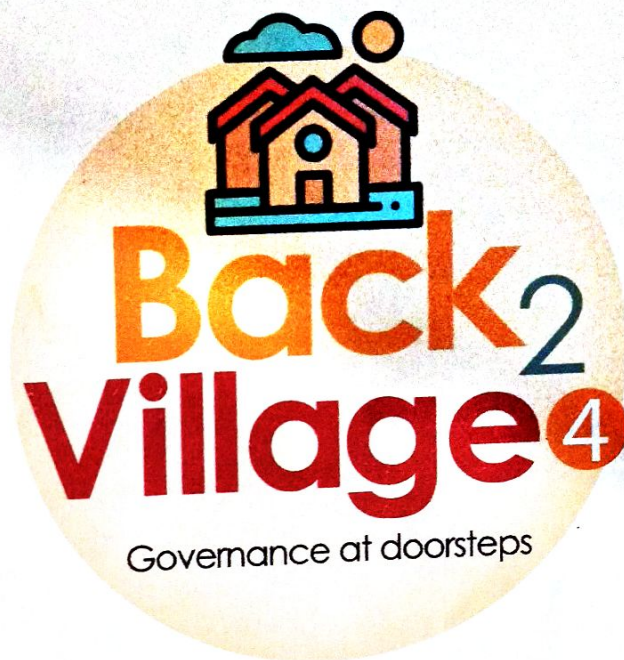
Panchayat Kot Ghari



Back² Village⁴

Governance at doorsteps

15TH OCT TO 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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



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 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 Mukht 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 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 activites 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 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. 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

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. Bhai Mukt J&K
 - vii. NashaMukt J&K



75
AZADI
KA AMR MAHOTSAV

Back
Village

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.



Details of Reporting Officer:

Name: TARSEEM LAL.

Designation: LECTURER.

Department/ place of posting: EDUCATION/GOVT; HR. SEC. SCHOOL PALLANWALA

Mobile No: 9596713856

Email ID: tlm9596713856@gmail.com

Home District: JAMMU

Dates of visit: 2nd of Nov; 2022 & 3rd of Nov; 2022

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: KOT GHARI

Local Government Directory(LGD) code of the Panchayat: 240482

Name of CD Block: AKHNOOR.

Name of Tehsil: AKHNOOR.

Name of District: JAMMU

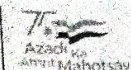
Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (1-KOT) (2-LAHRIAN)

No. of hamlets in the Panchayat: 15

No. of households in the Panchayat: 431

Population (approx) of the Panchayat: 2277.



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:

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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) *But improgress.*
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 - **20**
15. Amrit Sarovars - details, location, condition **NIL**
16. Government offices- details, whether functional or not **NIL**
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance **OLD FORT**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **NIL**
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction **NIL**
23. List of Underutilized Buildings- names **NIL**



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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	N/A
PHC	Visit- evaluate, status of staff, equipment and quality	YES, it totally depends upon daily wages.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Interact with Unneel SHG.
PMAY	Inspect, Inaugurate	PMAY HOUSE Inspected which
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities are available, but there is separate B/R for staff.
Swachh SBM	Evaluate	Up to the mark.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play ground not available. Sports kits distribute
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	YES
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural programme organised in school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	UCO-Bank, Unneel SHG. displayed their items - programme
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	YES

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

All deliverables are visible on wall ^{the} at
on inauguration day. In which different
deptos. showed their progress -



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, retd 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
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthennameofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS VLW TA	01 01	01 01	DES RAJ PARVEZ AKHTAR
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	01 01	01 01	Vijay Kumar Nasreen Akhtar
	JAL JEEVAN:	01	01	Vipakshi Sharma .
	PDD: / JPOCL LINEMAN JE ANY OTHER	01 01	01 01	Vivek Sharma . Kewal Kumar
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDARY / SHEEP HUSBANDRY	01	01	Partish Sharma .
	SOCIAL WELFARE	01	01	Sapna Devi .
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1	1	ASHA WORKER Rani Devi .
	SHEEP HUSBANDRY ANY OTHER DEPARTMENT	01	01	Sanjay Kumar



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)

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 05 Nos. Soak pits in progress.
- 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/No. If No, reason, thereof No Land available
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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 NIL

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? 85% issued
- 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes.
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes.
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 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 **yes.**
- How many Bal Sabha's were organized in the Gram Panchayat **12.**
- 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 **✓**

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

Annual income
not exceed Rs 5000

Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04 ✓
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - Number of women beneficiaries headed households covered under PDS system 50
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NIL
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NIL
 - 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>) yes -

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT yes -

BIODIVERSITY REGISTER PHOTOS

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. *yes*

(GDP format available on <https://jkpanchayat.in/b2v4.php>) *yes*.

In addition 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
Golden Health Card under Ayushman Bharat	1505	50	—
Janani suraksha yojana	—	—	—
OLD AGE pension	126	126	NIL
Widow pension	42	42	NIL
Disability pension	31	31	NIL
Domicile certificate	1610	1610	NIL
Kisan credit card	77	77	NIL
PM kisan sammannidhi	195	195	NIL



Land pass book	530	delivered = 05.	—
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	11	11.	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	NIL	NIL	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *Pledge*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - *NIL*
4. How many drug addicts in the village ^{*data*} *Not available*
5. Whether reported to the Deputy Commissioner *✗*
6. 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	05	2022-23	3700	In progress	yes	NIL
PMAY	05	2021-22	1.30	- 50 -	yes	- 50 -
IHHL UNDER SBM-G	05	2022-23	12000	- 50 -	yes	- 50 -
CSC UNDER SBMG	01	2021-22	1.80	Completed	yes	-
AMRIT SAROVAR	NIL	NIL	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 800

Total attended - 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .10

Total attended 10

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	No But in progress.	yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	NIL	NIL
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JJM assets/projects	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	Repairing of roads within whole Panchayat.	No Action	By R.D.D.
2	Improvement of HT-LT network in whole Panch.	No action.	PDD
3	Construction of lanes + drains by R.D.D.	No action	
4	Immediate requirement of pipe arrangement for water supply by PHE Deptt.		
5	Tubewell for irrigation purposes by PHE		
6	Primary Health Centre by (Health + education deptt.).		
7	Replacement of working out machinery by irrigation Deptt.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Ayurvedic Dispensary		
2	Allopathetic Dispensary		
3	School Upgradation for High to 10+2		
4	Borewell + tube well for irrigation purposes.		
5	All the link roads are required to be black topped and fully drained in Panchayat Kot Garhi		
6	Requirement of buildings for Panchayat Ghar, Sheep Husbandry + Anganwadi Centre.		
7	Separate toilet facilities for staff in Govt. H/S Kot Garhi		
8	Permission for royalty, collection of sand/stones from Bank of River Cheneb by Kot Garhi Panchayat (Application attached)		
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Black topping of inner link roads	No Action taken by R+B Deptt.	
2	Upgradation of Govt. H/S to 10+2	No action taken by Education Deptt.	
3	W.S.S. scheme	D.R.'s submitted as per PHE to E.E. Atcharya	



4	Electrification of problem in all wards.	no action taken by	PDD.
5	Anganwadi Centre	No action	Social welfare dept.

IV. Major Problems- B2V2

1	Black topping of inner link roads in P.T. kutkashi	No action	R+B Dept.
2	Upgradation of Govt. High School to 10+2.	No action	Education Dept.
3	W.S.S scheme	No action	PHE Dept.
4			
5			

V. Major Problems- B2V3

1	Upgradation of Govt. H/S to 10+2	No action	Education Dept.
2	Black topping of inner link roads	No action	R+B Dept.
3	Requirements of culverts	No action	R+B Dept.
4	Nallahs/Drainage Channel in W. No 2 & 7.	No action	RDS Dept.
5	PHC Requirement (Land shall be donated as confirmed by Sarpanch)	No action	Medical & Education Dept.

VI. Major Complaints- B2V1

1	Upgradation of Govt. H/S to 10+2	No action	Education Dept.
2	PHC/Dispensary at Kst Gharhi	No action	Medical & Edu. Dept.
3			

VII. Major Complaints- B2V2

1	Upgradation of H/S to 10+2 with library.	No action	Edu. Dept.
2	Black topping of all link roads in all wards.	- 50 -	R+B.
3			

VIII. Major Complaints- B2V3

1	Main Complaints regarding road connectivity, electrification, Health centre education as is self explanatory as per Complaints received. Berdole		
2	daily wages, PHE/Irrigation PDD who are strike. Hence the works are suffering.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *RDD, PHE/irrigation, Education + Social Welfare.*
- LEAST RESPONSIVE DEPARTMENT: *Other departments function least responsive.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>yes.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes see next page.</i>
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) <i>yes.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes.</i>


Heep
SARPANCH
Signature of Sarpanch
Panch at Halga
Kor Gani

Name

Math
V.O B2V4
Signature of the Visiting Officer
Name: *Tarbeem dal*
Lecturer
Education Deptt

Requirements & Suggestions of Pvt. Kot Bihari during
B2V4 Programme on 2nd & 3rd of Nov; 2022.

1. Public of Panchayat 'Kot Bihari' located a spot on the bank of Pastap canal and want to develop it into a park. Public also want to launch a boating system in the canal where flow of water is very slow. Some persons suggested to make hut, which can be income generated.
2. Present lift only irrigated one side land, but people demanded for another lift irrigation system to irrigate other side land.
3. Public demanded to construct 'Bathing Ghat' with 'CSC' at the bank of canal.
4. Installation of 'ATM' near Degree College Akhmoor (Pallwan)
5. Main Demand Pertaining to Education.
 - (a) Upgradation of Govt. High School to (10+2)
 - (b) Construction of Platform for morning assembly (100x100 ft)
 - (c) Examination Hall.
 - (d) Major repairs of old school building.
 - (e) Separate Bath room for school staff.
6. Electric poles in Pvt. Kot Bihari for safety purpose.
7. Black topping of inner link roads, & drainage system in all wards.
8. Playground for youth/children.


Tarseem Lal (Edu. Deptt.)
Visiting Officer
B2V4.

Note

My Experience/view as visiting officer about Panchayat - 'Kot. Gharhi' B2V4.

I am very happy to express my views, as the panchayat Kot Gharhi are very co-operated, sincere, pathetic and honest. In first day only few panches attended B2V4 programme but second day all panches and employees/front line workers attended the program. I am of the opinion B2V program is very good initiative from the central government, but need to implementation such programmes on war level.

Some people's view we files our demands in previous B2V4 programs, but output zero. No doubt the Sarpanch Sh. Jagdish Ray (9596712282) is a well versed personality very much optimistic in his approach. After effort made by B2V team people understand its importance, then its result seem positive. Mr. Desh Ray co-ordinator is very dynamic and having full mastery over his work. Role of Education Deptt. specially H/s Kot Gharhi remained exemplary. SHs Unneed performance was also remained good & it was income generation program. UCO Bank officials also aware of people about their different schemes.

In this program team visited different wards & attended Gram Sabha, Ward Sabha, Mahila Sabha & Bal Sabha, sports activities and cultural programs were also attended. In nutshell, "Hard work never goes in vain"

Tarsoom Lal (Edu. Deptt.)
visiting officer
B2V4.