

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

Implications

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 -25 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 absentations. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded 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	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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"> ✓ PRL grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 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/PSB counters/outlets 4. Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhayan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukht Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that vilage as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti 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.

	<ol style="list-style-type: none"> 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 depts. 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: <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 JKSRMLM 24. Check if youth clubs are formed in the panchayat and what
--	--

		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage youth and students</p> <p>26. Institute GP level e-kiosk as initiative of AIC (Govt for empowering youth through digital literacy)</p>
--	--	---

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. **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.**
6. **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. BrashtachartMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRL members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name: RAKESHVAR SINGH RANA

Designation: RANGE OFFICER GR-I

Department/

place

of

posting:

JAMMU AND KASHMIR FOREST DEPARTMENT POSTED AT BAHU FOREST RANGE JAMMU

Mobile No: 9419175536

Email ID: hakeshwar.107@gmail.com.

Home District: DODA

Dates of visit: 31st Oct. to 01st Nov. 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: JAMOTIAN

Local Government Directory (LGD) code of the Panchayat: 240504

Name of CD Block: BHAIKORL BRAHMANIA

Name of Tehsil: AKHNOOR

Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

05

No. of households in the Panchayat:

427

Population (approx) of the Panchayat: 3482

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
RDD	BRIJ PAL	V.L.M
EDUCATION	KALPANA DEVI	TEACHER
AGRICULTURE	MANMOHAN SINGH	G.C.O
HEALTH DEPTT.	RATNA DEVI	ASHA WORKER
PHE	ROSHAN KUMAR	DAILY WAGER
FCS & CA	HIRA SINGH	DEALER
SHEEP HUSBANDRY	LAKHIR SINGH	STOCK ASSISTANT

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

Department	Name	Designation
	NIL	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needng repairs
2. Furniture (Y/N) - YES
3. Computer/printer (Y/N) - NO
4. Internet (Y/N) - NO
5. Telephone (Y/N) - NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) - YES
7. Water (Y/N) - YES
8. Electricity (Y/N) - YES
9. Bank branch (Y/N) - NO
10. CSC (Y/N) - NO
11. Patwarkhana (Y/N) - NO
12. Village haat (Y/N) - YES
13. playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) - NO
 - b. primary (Y/N) - YES

- c. Secondary (Y/N) - NO
d. College (Y/N) - NO
e. University (Y/N) - NO
15. Anganwadi Centre (Y/N)
a. (govt/private)
b. Total children enrolled = 107
15. Amrit Sarovars - details, location, condition - NIL
16. Government offices- details, whether functional or not = PHC, PANCHAYAT GHAAR, SCHOOL, RATION DEPOT
17. Ration shop (Y/N) - YES
18. Places of tourism importance - names, little details on historical/cultural importance - KODAD KHOU
19. Village heritage sites/ treks- names, little details on historical/cultural importance - GARH FORT
20. VLW Office (Y/N) - YES
21. Primary Healthcare Centre (Y/N), - YES
22. List of Incomplete Buildings- names, year of construction - NIL
23. List of Underutilized Buildings- names - PRIMARY SCHOOL MANANI

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigraani, Beams, Janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY MY SCHOOL, MY PRIDE SCHOOLS- WATER, TOILETS, STAFF SWACHH GRAM SBM PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Inspect, inaugurate Visit, check for water, electricity, sanitation, meet students and staff Evaluate Ensure, verify. Participate in at least one game in the playground

HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held
DANGAL/HAAT/MELA	Ensure that every department participates and that it continues for the entire duration of B2V
EXHIBITION OF SCHEMES	
JAL JIWAN MISSION	Verify
WSS/JSD	
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- * Attestation of Mutation are pending
- * Lumpy disease Vaccination still not initiated.
- * PMAY beneficiaries to be increased.
- * Self Employment activities are negligible.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned = 02

Details of the bank sanctioning it = JAMMU AND KASHMIR BANK

Total amount involved = TWO LAKH RUPEES.

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
- Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **Insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers) ✓
- II. Social Audit Committee details ✓
- III. Swachta Status – Village is ODF or ODF + ✓
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed = ~~70~~ 15
 - b. No of Individual Soak Pits constructed = 70
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/
No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: 15

- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: 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	SANCTIONED	ACTUAL	NAMES
	Rural development department: BDO JE GRS TA	01	01	01	BRIS PAL (V.L.W)
	SCHOOL EDUCATION: Teacher Head master Any other (PTI)	05	05	05	PARDEEP KUMAR (TA) 1. KULDEEP RAJ 2. BAL KRISHAN 3. KALPANA DEVI 4. SHERU RAM 5. SUSHIL KUMAR
	JAL JEEVAN	01	01	01	1. RINKU KUMAR (PTI) - Vijay Kumar .

PDD: LINEMAN JE Any other	01	01	Jasbir Singh
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY	02	02	MANMOHAN SINGH BALJEET SINGH
SOCIAL WELFARE	02	02	PREM SAGAR JOGINDER KUMAR
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 01	01	RATNA DEVI

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 PanchayatRaj Day **Copy of the resolution to be taken from portal under the link of Gram Swaraj Month**

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 SOAK PITS AND Compost Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas SOLAR LIGHT'S INSTALLED
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- iv. 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. *Schwen like Ujala Yojana, Solar lights, LED BULBS DISTRIBUTION AND PLANTATION OF SAPLINGS*
- vi. Whether schools have started segregating waste **YES**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management — **YES**

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? — **90%**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? — **YES**
- iv) Are all the eligible individuals been vaccinated against COVID-19? — **YES**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — **YES**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? — **YES**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? — YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify — YES
- iii) Do all the IHHs in the Gram Panchayat have toilets? — YES
- iv) Are all the IHHs toilets functional or not? — YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? — NO for Anganwadi centres.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? — NO for Anganwadi centres.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? — YES

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat — 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? — YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify — YES
- iii) Do all the IHHs in the Gram Panchayat have toilets? — YES
- iv) Are all the IHHs toilets functional or not? — YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? — NO for Anganwadi centers.
- vi) Are all the toilets in the schools/Aaganwadi functional or not? — No for Anganwadi centers.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? — YES

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat—02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

- i v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify — BPL category peoples preferred.
- ii) Have all the eligible households registered in PDS or not? — YES

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? — **YES (Umeed SHG)**
- i
- iv) Have all the eligible households been registered for Pension or not? — **YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? — **YES**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? — **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — **YES**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? — **YES**
- ii) Is Gram Panchayat Office Disabled Friendly or not? — **YES**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? — **YES**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? — **YES**
- vi) Are all the eligible households getting benefits from IAY or not? — **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 = 07

PRESENT = 05

BIODIVERSITY REGISTER PHOTOS =

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1. 1st Meeting = 08.04.2022
2. 2nd Meeting = 05.07.2022
3. 3rd Meeting = 28.09.2022
4. 4th Meeting = To be conducted in 1st month of January.

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.

(GPPD format available on <https://ikpanchayat.in/b2v4.php>)

In addition GPPD plan shall also include :

- Tourist places which need to be developed — KODGAD KHOU
- Specific product which needs to be developed — TAMAROGES CROP
- Tourism- home stays — VILLAGE MANANI

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	175	112	65
Janani suraksha yojana			
OLD AGE pension	121	121	
Widow pension	32	32	
Disability pension		36	
Domicile certificate			

Kisan credit card	441	159	
PM kisan sammannidhi	441	164	Due to overage beneficiaries land verification & landless not completed
Land pass book		100	
Registration of village vendors on GEM portal	03	01	
Registration of village contractors on Jktenders portal	06	06	
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 - Meetings, Rallies, Pledge
3. Whether all activities and GS resolution uploaded on jkanchayats.in portal - YES
4. How many drug addicts in the village - No record available
5. Whether reported to the Deputy Commissioner - NO
6. How many registered for rehabilitation under government programme - NIL

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	04	2021-22	5.00 Lac	YES	YES	NIL
PMAY	05	2021-22	2.25 Lac	YES	YES	NIL
IHHL UNDER SBM-G	03	2021-22	0.36 Lac	YES	YES	NIL
CSC UNDER	01	2021-22	1.80 Lac	YES	YES	NIL

Name	Age	Sex	Occupation	Address	City	State	Zip	Phone	Notes
John	45	M	Teacher	123 Main	New York	NY	10001	555-1234	
Mary	32	F	Nurse	456 Elm	Los Angeles	CA	90001	555-5678	
Robert	58	M	Engineer	789 Oak	Chicago	IL	60601	555-9012	
Susan	28	F	Student	101 Pine	Boston	MA	02101	555-3456	
David	42	M	Doctor	202 Cedar	Houston	TX	77001	555-7890	
Jennifer	35	F	Artist	303 Birch	Miami	FL	33101	555-2345	
Michael	50	M	Lawyer	404 Maple	San Francisco	CA	94101	555-6789	
Emily	25	F	Writer	505 Spruce	Portland	OR	97201	555-0123	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 200

Total attended . = 200

Proceedings: Interaction held with women and their demands noted .

[Pl insert pointers to be discussed there - refer palli proceedings]

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - YES

Total children in the village above the age of = 40

Total attended = 40

Proceedings: Discussion held with teacher and students.

(Pl 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 JKSLM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration	NIL	YES
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	YES	YES
	Village cultural events	YES	
	JJM assets/projects	NIL	
	Any other to be		

(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	Black topping of Jawohian Road	Road connectivity	Tender floated
2	Development of play ground	Land development	Work Completed
3	Construction of Community Hall	Rural Infrastructure	Pending
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Deep Bore well	JJM	Pending
2	Water pipe line installation	JJM	Pending
3	Primary Health Centre.	Rural Infrastructure	Completed.

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Rural Infrastructure connectivity and Buildings	Programs made as per availability of funds	
2	Drinking water	water pipe line.	
3	Killed Animals. menace.	killed Boar, Monkeys Peacocks	
4	Unemployment	Govt. Sector	
5			
IV. Major Problems - B2V2			
1	Rural Infrastructure	connectivity & Buildings	Programs made as per the availability of funds.
2	Drinking water	water pipe line.	
3	Killed Animals menace.	killed animals like Monkeys, killed Boar and Peacock damage.	

4			
5			
V. Major Problems - B2V3			
1	Rural Infrastructure		Programs made as per the funds available.
2	Drinking water		
3	Wild Animals menace.		
4			
5			
VI. Major Complaints - B2V1			
1	Tube well not working		
2	Deep Bore well Required. but no action taken		
3			
VII. Major Complaints - B2V2			
1	Dept. like PWD and Flood control delayed all work's execution		
2	Require Anganwadi Centre Building's		

3			
VIII. Major Complaints- B2V3			
1	Drinking water Scarcity		
2	Requirement of Deep Bore Well		
3	Roads need to be repaired.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

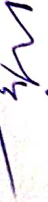
1. BEST DEPARTMENT: Rural Development Department (RDD) / Agriculture
2. LEAST RESPONSIVE: Flood Control.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Monkey menace and scarcity of drinking water</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Digging of Deep Bore well, Repairing of roads, Demand of computer in schools</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)
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

Signature of Sarpanch

Name
Pooja Kani



POOJA KANI

SARPANCH

Pyt Halqa Jamotian

~~Signature of the Visiting Officer~~

[Signature]
Name: **RAKESHVAR SINGH RANI**
RANGE OFFICER BAHU