

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)**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 absentions. 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"> ✓ PRI 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 playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create 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 Janabhiyan 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 Mukta Abhiyan
Day2	Have a meeting with all stakeholders-deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

		<ol style="list-style-type: none"> 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.
--	--	--

	<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>✓ 22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>

		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. Focus of visit are youth, skills, self-employment, masha 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. BrashacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI 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:

GURINDER SINGH

Designation: AEE

Department/ PDD place of

TLM-D-IX JAMMU

posting:

Mobile No: 9419174920

Email ID: 2510guse@gmail.com

Home District: Jammu

Dates of visit: 31-10-2022 to 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 ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: JADH

Local Government Directory (LGD) code of the Panchayat: 240474

Name of CD Block:

Bhadral Brahmins

Name of Tehsil:

Tourai

Name of District:

Bahraich

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

03 No.

No. of households in the Panchayat:

630

Population (approx) of the Panchayat:

2130 as per 2011 census
4000 (approx.)

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

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Not Available*
Govt building/private
- New/needng repairs
2. Furniture (Y/N) - *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N (as per S.No. 01)*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y . 01.. GPS Tadh.*

- c. Secondary (Y/N) N *Co-2nd & 3rd Middle Schools*
- d. College (Y/N) N
- e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
- a. (govt/private) 02 No.
- b. Total children enrolled
15. Amrit Sarovars – details, location, condition 01. Mahalima Pond, Tada Bhagatani, At Initial Phase (under MGNREGS)
15. Government offices- details, whether functional or not 02. THAKRA Pond, Tada Sardaran, At Initial Phase (under MGNREGS)
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance Mahalima Pond (Old Shiv Mandir)
19. Village heritage sites/ treks- names, little details on historical/cultural importance Mahalima Pond (Historical Shiv Mandir)
20. VLV Office (Y/N) Y *(Established in community Hall)*
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction Community Hall building with out toilet
23. List of Underutilized Buildings- names Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
Khidirat Centres and 4. (Not Available)	create Generate awareness on 225 schemes particularly G2C schemes Aapki Zamina Aapki Nigraani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter Nil b) Number of visitors —
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS Available	Visit, evaluate, online status ✓
PHC Not Available	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS Nil	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY Nil	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate Done at BDO Bhawal.
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION Nil	playground
VILLAGE GAMES	

Yes

HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback	No drive was done.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held	Nil
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V	Never done
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify	Managed at PHE division Electricity s/o div Akhnoor.

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

NO Awareness Camps were organized by various concerned deptt.
But Programmes were / are being carried out at every household
Individual level and Performance are being carried out to meet their
saturation levels.

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 01. No. (In Electricity category)
Details of the bank sanctioning it J & K Bank Sada
Total amount involved 03 lakhs (Three lakhs only)

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

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 01. No. (In Electrician category)
Details of the bank sanctioning it J & K Bank Sthal
Total amount involved 03 lakhs (Three lakhs only)

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 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) *Yes*
- II. Social Audit Committee details *Available.*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *02 No. Completed*
45 No. completed
 - b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: *01 No.*
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *pending Nil*
- XI. No of grievances disposed of at Panchayat level: *20 No.*

XII. Whether the Sarpanch/Panchayat Secretary have 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		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO Nil	—	—	
	JE Nil	—	—	
	GRS Nil	—	—	
	TA Nil	—	—	
	SCHOOL EDUCATION:			
	Teacher Available	07	05	
	Head master	02	Nil	
	Any other	—	—	
	JAI JEEVAN	—	—	
	Not Available	—	—	—

	PDD: LINEMAN Available JE At SLD level Any other —	01 01	01 01	
	FOOD & CIVIL SUPPLIES Available	01 No	01 No.	
	AGRICULTURE & ANIMAL HUSBANDARY NA	—	—	
	SOCIAL WELFARE NA	—	—	
	HEALTH: ASHA Available ANM Nil AYUSH DOCTOR — ALLOPATHIC DOCTOR —	02 — — —	02 — — —	

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 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 Composite Pits are being constructed on 02 No. places.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not Available.

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 _____

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*

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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *90% program*
- 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? *80% connected*
- 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? *80%*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes, but temporary & need renovation & upgrade*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Need renovation & upgrade*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO.*

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 Bai Sabha's were organized in the Gram Panchayat? *02 NO.*
- iii) Whether the issues raised by Bai Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO.*

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

5 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*

iii) Does the Gram Panchayat has its building or not? *No*

iv) Is the Gram Panchayat office functional or not? *Functional in community hall.*

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. *Not prepared.*

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? *Nil*

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? *Nil*

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *E-shram card 20%.*

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Nil* *Job Card 80%.*

Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Available*

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? *Nil*

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

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes (man.)*

vi) Are all the eligible households getting benefits from IAY or not? *Not all.*

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>)

Post response from the Front line workers of various dept in awareness of the schemes at panchayat level being run by Central / State / UT govt. across the country.

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

Committee constituted but nothing has been done so far regarding sustainable utilization of biological resources

PRESENT

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.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism-home stays

— — — } Playground in village Tcd
is prepared & recommendation
has come from Administration

Note :- No contract / tender for 2022-23 is finalized till date for the proposed work programmes in respect of the panchayat Tcd

Note :- For GPDP of Panchayat Tcd 2022-23 P.T.O

Priority Works Prepared under GDP of Panchayat Tada for
year 2021-23

S.No	Name of Village	Name of Proposed Priority Work	Work No	EST Cost
01	Tad	03 additional room construction, renovation of kitchen / toilet place at Gov. Middle School Tada Brahmana. Lane - drain construction along with Glade tapping up to 0.5 km from Main Road to Mr. Ramani House	01	30 lakh approx.
02		construction of Cremation shed & Bathroom near Satyang Asthan	02	10 lakh
03		Construction of side road from Main Panygram Road to Samadhi at Main Kallath Road via Mahalinga Pond	03	15 lakh
04		clothesdara Metalla	04	25 lakh
05		Construction of Dracles road from Main Road near Susudra Singh & onward to 0.8 km	05	15 lakh
06		Construction of Dracles Road from Sarkku Rain house to Baba das Asthan (Kallalan)	06	15 lakh
07		Construction of cremation ground / shed along with Bathroom	07	15 lakh

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	2050	1800	In process
Janani suraksha yojana	97	97	—
OLD AGE pension	150	108	In process
Widow pension	49	41	In process
Disability pension	35	35	Covered
Domicile certificate	3200	2900	In process

Kisan credit card				
PM Kisan sammanidhi	232	109	123 No. are lying with bank for actual	
Land pass book	210	210	100 %	
Registration of village vendors on GEM portal	650	—	Need 100% completion	
Registration of village contractors on jktenders portal	—	—	Non-Availability	
Registration of village contractors on PWD portal	06	06	—	
Incomplete buildings/projects	02	02	Dept. delay	

DAY 2 ACTIVITIES

AGENDA 6

NASHA NIUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted — *Activities conducted & resolution passed for Dabeng bhp the matter with higher authority*
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal *No*
4. How many drug addicts in the village *50 (approx.)*
5. Whether reported to the Deputy Commissioner *Reported to Enquire deptt*
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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	85	(1.45 Crore) 2022-23	1.45 Crore	Not executed	N.A	Since 07 months of financial yr. have passed but work not started
PMAY	79	2022-23	1.50	—	N.A	—
IHHL UNDER SBM-G	07	2022-23	—	—	—	—
CSC UNDER	01	2022-23	3.0 Lac	Not executed E-Tendering in progress	N.A	Allotment of work delayed at REW office

SBMG						
AMRIT SAROVARS	02	2022-23	10.58	only MGNREGS part started which is satisfactory	available	Sufficient amount is not being sanctioned / released

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900

Total attended 35-50

Proceedings: Related to their grievances, vocation training prog. in sketching
Picke making Badi/Kaladi Make
Under UMEED are discussed.

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 ...⁰⁴ yrs 600

Total attended 40

Proceedings: Bal Sabha

Conducted & discussed their demand related to their requirement for play ground, physical education facilities - refer palli proceedings. Teacher, water facility is short.

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 JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	19 No.s initiated stage	— NA
	Swachh gram projects- segregation sheds etc	02 No.s under construction	NA
	Amrit sarovars	02 In progress	NA
	Sports kits	Available	NA
	Village cultural events	—	—
	JJM assets/projects	02 No.s Till 2nd Nov 2019	Not yet started
	Any other to be	4 Swachh projects	

identified at district level	—	—
------------------------------	---	---

This Parachayat falls under Kandi / Bakhward area
 with minimal basic amenities & the various gov. deptt works
 & require healthy consideration in every field to meet the
 relative as per their contribution.

- FOLLOW UP CTS (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jlpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			

4				
5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems – B2V1				
1				
2				
3				
4				
5				
IV. Major Problems- B2V2				
1				
2				
3				

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

3				
V:ll. Major Complaints- B2V3				
1				
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ^I RDP / ^{II} PHE / ^{III} PDD / ^{IV} AGRICULTURE
2. LEAST RESPONSIVE: ^I Education / ^{II} Tourism

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<i>Complaint regarding illegal distribution & circulation of lime/illlicit liquor by locals.</i>
II	if major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>Digging Bar well / Tube well / Road connectivity</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>83</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
 Pyt. Halqa Jadh
 Mame Bhola Lal Brahma
 Des Raj Bagel

Mob: 9419120966

Signature of the Visiting Officer
 Name: *Suresh Kumar Singh (AEE)*