

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
 2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: <u>Although hospital has been constructed but demarcation of land has not been done even though land is available.</u>
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Nil</u>
3	Overall assessment of the visit and suggestions: <u>One more Aganwadi may be sanctioned in Bal. Mahalla.</u>
4	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>During the visits to diff. sites the performance of staff found satisfactory. (A) Sing of roadline main path leading to Govt Middle School.</u>
5	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7-0</u>
6	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

محمد اکبر گنائی
 Sarpanch
 MOHD. AKBAR GANATE
 H/o Chaudhram
 Name M. Akbar Ganate

[Signature]
 Signature of the Visiting Officer
 Name Feroza Ahmad

Maintenance / Spot treatment of various roads		Hardly done and will not be developed	
Non-existence of veterinary unit		NO	Land not available
Major Problems - B2V2			
Non-aided by of Paramedical staff along & upgradation of sub-centre		Sanctioned	Demarcation of land yet to be done.
Reconstruction of interior roads of village from Aulhara to village		NO	Funds not available
Road connectivity of village of Balga		NO	Funds not available
Major Problems - B2V3			
Non-aided by of Paramedical staff		NO	Funds not available
Lack of supply of medicines		In progress	only few left
Road connectivity from Aulhara to village		NO	Funds not available
Non-availability of sub-center		Sanctioned	Demarcation of land yet to be done
Major Complaints - B2V1			
Upgradation of PHC to the level of sub-centre with adequate staff		Sanctioned	Demarcation of land yet to be done
Road connectivity for village of Balga & upgradation		NO	Funds not available
Major Complaints - B2V2			
Upgradation of PHC to the level of sub-centre with adequate staff along with construction of building		Sanctioned	Demarcation of land yet to be done
Road connectivity for village of Balga with upgradation and distribution of power load		NO	Funds not available
Major Complaints - B2V3			
Verification of ration cards & issuance of ration cards to deserving people Regular		Ration Card verified	-
Some employees of Balga are enjoying 2		Regularly checked	-
One school teacher posted at Balga		Teacher's name not checked	-
Must help office in Balga premises		Let. sector personnel help	-
Doctor of medical department posted at Balga		Need a clean water not available	-
PHC should avail his duties as his posted place (Chandigarh) and clean water may be provided for drinking purpose to people of Balga.		Let. sector personnel help	-

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)

SNO	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Site of hospital with promotional staff and 4 PM and 20 consultation.	sanctioned	destruction of land not done yet.
2	Site of the children's hospital.	completed and inaugurated.	
3	Site of emergency hospital.	partially completed	
4	Development of Lawan of Ladgan.	Yes	
5	Layout of Community hall & Government school.	No	Land not available
6	Water supply connection from nearby village.	No	No-possibility.
Urgent Public Requirements/ Demands- B2V2			
1	Construction of new 100 beds for 2000 patients.	No	
2	Construction of new 100 beds for 2000 patients.	No	
3	Construction of new 100 beds for 2000 patients.	No	
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99	Construction of new 100 beds for 2000 patients.	No	
100	Construction of new 100 beds for 2000 patients.	No	

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 (SUN-DRY MARKET)	Inaugurated	
	PMAY houses if any ready for inauguration	One constructed. (Not ready for inauguration)	
	Swachh gram projects- segregation sheds etc.	Present & inaugurated.	
	Amrit sarovars	Inaugurated.	
	Sports kits	Distributed.	
	Village cultural events	held	
	JJM assets/projects	Inspected	
	Any other to be identified at district level		

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

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

NAME OF THE WORK	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
POONDEGA						
THAT						
WHL UNDER SMI-G						
CSC UNDER SMI-G						
AMRT						
SHADWARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900

Total attended 136

Proceedings:

(P) Insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 50

Proceedings:

(P) Insert pointers to be discussed there – refer palli proceedings)

MGNREGS

- 1) Development of Bandhan Estate with filling at Chandigan. work estimated cost of Rs 12 lakhs in the year 2021-22.
Status: work executed satisfactorily.
- 2) Development of kail from land of Shabri M. Majumdar at Chandigan. to Chandigan Marginal Salpan. App cost: 3 lakhs. Work executed satisfactorily.
- 3) Development of kail/Site Naga men Gudwana at Chandigan. App cost 15 lakhs. Year 2021-22 work executed satisfactorily.
- 4) Improvement of lane/road from Majid Sarif to Chandigan. App cost 4 lakhs. W/E 2021-22. Year 2021-22.
- 5) Built from land of Majid M. Mulla & Mulla & Mulla at Chandigan in Year 2021-22. App cost → 15 lakhs. W/D satisfactorily.

PMAY

Construction of PMAY house for Mrs. Shafi Sheikh S/O Ali Sheikh at Chandigan in 2021-22 at an estimated cost of 15 lakhs.

CSC

- 1) Construction of CSC at Lagan at an estimated cost of Rs 2.99 lakhs (2021-22).
Status: work executed satisfactorily.
- 2) Development of CSC at Gudwana, Chandigan (2021-22) at an estimated cost of 2.00 lakhs.
Status: work executed satisfactorily.

AMRIT SAROVAR

- 1) Development of spring at Dar-mohalla at an estimated cost of Rs 200064 (2022-23).
Status: work executed satisfactorily.
- 2) Development of Chandigan spring at Chandigan at an estimated cost of Rs 286071. (2022-23)
Status: work executed satisfactorily.



DAY 2 ACTIVITY

AGENDA 7 SOCIAL AUDIT

Conduct social audit

NAME OF THE SCHEME	ON
MGNREGS	
PMAY	
BHIL UNDER SBM-G	
CSC UNDER SBM-G	
AMRIT SAROVAR	

DAY 2 ACTIVITY

AGENDA 8

MAHILA SABHA
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DAY 2 ACTIVITY

AGENDA 9

BAL SABHA
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BACK TO VILLAGE

DAY 2 ACTIVITIES

AGENDA 4
The officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.
Link format available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5
The GPDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 30 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5
Report 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
Health Card under Ayushman Bharat	2118	2062	Promote marketing Problem
Pradhan Mantri Aardra Yojana	277	35	
PM Kisan pension	111	111	
Older pension	61	61	
Disability pension	45	45	
Janakia certificate		363	
State credit card	300	300	
Mukhyamantri Samman Nidhi	300	232	Rest under Verification

Enumerated Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS 30
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

A Mahalaxmi Products

1. Early 19th century

- 1. 1800-1810 - Industrial Revolution begins in Britain. The first factory is set up in Manchester. The textile industry is the first to be mechanized.
- 2. 1810-1820 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 3. 1820-1830 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 4. 1830-1840 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 5. 1840-1850 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.

2. Mid 19th century

- 1. 1850-1860 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 2. 1860-1870 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 3. 1870-1880 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 4. 1880-1890 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 5. 1890-1900 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.

3. Late 19th century

- 1. 1900-1910 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 2. 1910-1920 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 3. 1920-1930 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 4. 1930-1940 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 5. 1940-1950 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.

4. Early 20th century

- 1. 1950-1960 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 2. 1960-1970 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 3. 1970-1980 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 4. 1980-1990 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.
- 5. 1990-2000 - The textile industry continues to grow. The first cotton spinning machine is invented in 1769 by James Hargreaves.

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 *Non-formulated and hand for approval*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *oil*
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *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.
- 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? *Yes*
- 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? *Yes*
- vi. Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GIS TA	01 02 01 01	01 01 01 01	Shafiq Ah. Wani Molal Amin Shahjahan Ah. Wani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 01 0	11 01 0	Shafiq Ah. Wani Mo. Salam
	JAL JEEVAN	01	01	Mohd. Ashim
	POD LINEMAN JE ANY OTHER	05 01 -	02 01 -	Mushayy Ahmed
	FOOD & CIVIL SUPPLIES	03	03	Shafiq Ah. Wani Mushayy Ahmed
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Shahjahan Ah. Wani
	SOCIAL WELFARE	01	01	Ashraf Hussain Shah
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 0 01	03 02 0 00	Shafiq Ah. Wani Mushayy Ahmed Mushayy Ahmed
	ANY OTHER DEPARTMENT ICDS	10	10	Shafiq Ah. Wani Mushayy Ahmed et al

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: 00
Details of the bank sanctioning it: JAK Bank
Total amount involved: 33 Lakhs.

DAY 1 ACTIVITIES

AGENDA 5

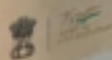
In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- A. No of Individual Compost Pits constructed: Land Not Identified yet.
- B. No of Individual Soak Pits constructed: 45
- C. No of Biodiversity management committee meetings held: 00
- V. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VI. Are Sarpanch being involved in start/inauguration of activities: Yes/No
- VII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- VIII. Whether grievance redressal box is installed: Yes/No
- IX. No of grievances received pertaining to Panchayat level: 19
- X. No of grievances disposed of at Panchayat level: 15
- XI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT LAROVANS	Visit, verify	COMMENTS
Kidney Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagida, Digital 18K	Visited & verified all services/schemes being provided satisfactorily
IKS/PSD counters/outlets	a) Status of counter b) Number of visitors	01 40 Need for additional counter
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	verified/checked family list/supply. look online
PHC	Visit- evaluate, status of staff, equipment and quality	visited/verified (Demand for new one building raised)
Youth clubs	Meet, interact, seek suggestions	Met & suggestions sought
SHG	Meet, identify problems, seek suggestions	Met & suggestions sought
PMAY	Inspect, inaugurate	Inspected
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and found the Paramchari Satisfactory
Swachh SBM	Evaluate	not satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Played N/A. Sports kits distributed to students
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive held at Jyoti Model School
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Jug of war held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments participated
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify	Verified & found Satisfactory

Almost 500000
 ① Das Mahal is going in good condition
 ② Chaudhary is going in good condition

DAY 1 - ACTIVITIES

ASSESSING THE MANICURE ASSET REGISTER

Infrastructure:

1. Panchayat Ghat Infrastructure
 - a. Ghat buildings/ponds
 - b. Housing/roadways
 - c. Furniture (Y/N)
2. Computer (Y/N)
3. Internet (Y/N)
4. Telephone (Y/N)
5. Toilet (Y/N) (part of panchayat ghat) (Y/N)
6. Water (Y/N)
7. Electricity (Y/N)
8. Bank branch (Y/N)
9. CSC (Y/N)
10. Panchayat (Y/N)
11. Village hall (Y/N)
12. Playground (Y/N)
13. School
14.
 - 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. (Y/N/private)
 - b. Total children enrolled ~ 150
16. Aaraj Sarovars - details, location, condition
17. Government offices - details, whether functional or not
18. Panchayat shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance - *nil*
20. Village heritage sites - names, little details on historical/cultural importance - *nil*
21. Village Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings - names, year of construction *nil*
24. List of Underutilized Buildings - names *nil*

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2000

1. **Introduction** (10%)

[illegible]

Details of adverse events against Vioxx[®] not furnished by the DC official.

[illegible]



A) Details of Reporting Officer:

Name: Feroze Ahmad Rather
Designation: JAEO (IA AEO)
Department/ place of posting: Agriculture & Farmers Welfare Dept. Dimpur
Mobile No: 9086508609
Email ID: ferozahmad196@gmail.com
Home District: Pulwama
Dates of visit: 28-29 October 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: CHANDRIGAM
Local Government Directory (LGD) code of the Panchayat: 242930
Name of CD Block: DADASARA
Name of Tehsil: _____
Name of District: PULWAMA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 525
Population (approx) of the Panchayat: 4010.

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GENERAL INSTRUCTIONS

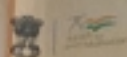
1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

17

Chandnigam

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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaaz+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

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 uploaded by the visiting officer within the period specified