

Kanthi



Governance at doorsteps



EY 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

CTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 ^m	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 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

CHONSTORTHE	VISITI	NG OFFICER (DAY WISE)
INSTRUCTIONS	ACTIO	N POINTS
Meeting with deputy commissioner and his/her	a.	Take print outs of filled booklets of B2V1, B2 www.jkpanchayat.in
team	b.	Also take print outs of the summarized exceprevious phases from www.jkpanchayat.in
	C.	Collect ATRs on issues raised during previous office of Deputy Commissioner (Planning d
	d.	Take prints of blank 2 booklets of B2V4 from
	e.	Take plans for 2 previous years and ATRs fro
	f.	Complete trainings on different componer organized by respective Deputy Commissi
	g.	Collect List of new works started/ongoing/previous and current Financial year under PRI grants District Plan UT plan MGNREGA Other schemes of other department Any other work
	h.	 Plans/ beneficiary lists: MGNREGA draft plan document for List of Awaas+ beneficiaries alongw List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries.
	i.	 Lists of beneficiaries for: Various certificates/ benefits to be visiting officer. Any other activities identified by d
	INSTRUCTIONS Meeting with deputy	Meeting with deputy commissioner and his/her team b. c. d. e. f.

- 2V2 and B2V3 from
- cel sheets of the
- ous 3 phases from the deptt)
- m www.jkpanchayat.in
- om the planning deptt
- ents of B2V4 being sioners
- / completed during the r the following heads:
 - its
 - r the year 2022-23.
 - with IHHL Convergence
 - aries
 - distributed by the
 - different departments

Reach the village

- Ensure that all front line workers of different deptts are present.
- 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
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate 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
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 Mukt Abhiyan

Have a meeting with all stakeholders- deptt officials and panchayat members

- 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 Panchayti Raj Day.
- 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
- 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 Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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

ENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

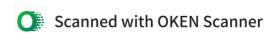
Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 I&K



Details of Reporting Officer:
Name: Sh. Rahul Guptor.
Designation: Distort Social helfene officer
Department/ place of posting: <u>Social hulferre officer Rombon</u>
Mobile No: 7006421239
Email ID: <u>Uswo. vambour a gmail. com.</u>
Home District: Kathera
Dates of visit: W.e. = 31-10-2022 . To 01-11-22.
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 vali dated by the visiting officer and missing details to be filled)
Name of the Panchayat: Komiki
Local Government Directory(LGD) code of the Panchayat: 239570
Name of CD Block: Rombem
Name of Tehsil: Rambem'
Name of District: Rambem
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat:

A)

B)

C)

art-II:
To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be led by the Visiting Officer before the booklet is handed over to the DC

rontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Parum Department	Janual Ahmed	Nous Pehrseldar.
Agriculture Albertunt	Rowinder Singa	fr. Agri sa officer.
Education Debtt	Murasi Singh	Peacher.
Eshurre DebH.	Sanju Kumlar.	
Infc oleft.	Fayaz Alud Cerri	JE
PHE Debtt	Ton vir Alud wani	JE
Heath Debtt	Dr. Mehn Bharli	Doctor.
Ayoush.	Chandes meni	ther west.
10.05 Dept.	Anita Balwal	AWW.
RAID DEBH.	Angrez Singh	GR.S.
Heath Deht.	Monika Devi	Asha worker.
forest neb#.	Ab. matid wani	Forest Gyard.
PDD DeBH.	Shabir Ahmeel	Line man.

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

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Ý/N)
 - College (Y/N) d.
 - University (Y/Ň)
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled = log. b.
- Amrit Sarovars details, location, condition 🥕 № 15.
- Government offices- details, whether functional or not AWS, Seb Control, Schools etc are further 16.
- Ration shop $(\frac{Y}{N})$ 17.
- Places of tourism importance names, little details on historical/cultural importance Peer Baba est Pach 18. (Religions tours
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction Staff Quader from Good HSS List of Underutilized Buildings- names Gnl Hostef HSS (unutilised) 22.
- 23.

2. Panchayet Gher.

3. P.S Dhuril.

DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ML	the second secon	
AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	to display list of Schemis and list mid answerse
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Staff Hostel, work is going on.
PDS	Visit, evaluate, online status	none.
РНС	Visit- evaluate, status of staff, equipment and quality	and 2 Sub Centre are available in Pyt Kenthi
You <mark>th</mark> clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	7 PMAY Hows visted
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	FPMAY Houses visted water electricity and basic empls in the formal in the lehrol.
Swachh SBM	Evaluate	Hower visted.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	to Senior letizons. Participat in Chess, Carm, Shit atem
Har Gaon Hariyali, Planta- ^{tion} drive	Evaluate status, feedback	Done.
Village cultural event ^{Dangal} / Haat/Mela	Participate in; ensure that it is held	Done and negliated Pris to Continuent from Display of Banans
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	vo project Stanted Yet.

DAY 1 - ACTIVITIES

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

	(INSERT DELIVERABLES LIST HERE AS P	ER GAD FORMAT
	Deliverables	Brogress / ach inevents
1,	Ajushman Golden Cards	90% (terraining 10% under process)
2,	Adham Cords	100% Jmst
1,	E-shram (ands	65%
٧,	Jan Bhagidaí	100%
رک	land possboots	60%
5)	mutation	40%
1,	let employment	100%
J, .	online survices	almost 100%
7,	pauni samitis mostings	done at regulat intervals
	youth (Juss/ old age (Juss	have been farmed however squite building required
11,	play field	there is a need for a separate plyfield for youth
12,	Amit Sovorass	Nil
٦,	Gran Sista neding	4 e S
14),	Field last 14-15 provided to	Yes
ر کر	(extificte of wder sufficiency,	with the advid of JIM shame, 100% with sufficient
	3/pour	is expected to be adject,

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

IGENDA 5

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

AY 2

No of Individual Compost Pits constructed 3

No of Individual Soak Pits constructed 70

No.ofBiodiversity management committee meetingsheld: 4

Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

III. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel: Ni l

l. NoofgrievancesdisposedofatPanchayatlevel: ม่าไ

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

l. 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:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	Heren		
	BDO JE	60		
	GRS	(D)	10	Angrez Brigh. Modd Rizwan
as to the Miles	TA	01	1 a	Mold Rizwam
	SCHOOL EDUCATION:		a l	Lest inclosed as Anna Pooner lata
	TEACHER	_ 26	36	To late
	HEAD MASTER ANY OTHER	- 02	01	Porneum sins
and the second second	-1 r	01	01	danveer Ahmed wani
	JAL JEEVAN: \mathcal{I}^{ϵ}		1 01	100111
The same of the same of	PDD:		A P P P P P P P P P P P P P P P P P P P	Shabir Ahmed ()
	LINEMAN	01	<i>D</i>)	grash a.
	JE		C. COM. Streets	
-	ANY OTHER	and the second		
	FOOD & CIVIL SUPPLIES			0.1
	Rashem Deuler	01	01	Kul beer Singh
	AGRICULTURE & ANIMAL HUS-			0 . 10.0:0
	RANDARY	01	01	Ravind & shigh Farmed Ahnd.
N.	JAED		0 /	Larney Ahnd.
	Manufacture Control of the Control o	0)		
and the same of th	SOCIAL WELFARE			
	HEALTH:	• 2-	. ?	- in lateral TH
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	ANM	0 2 0 1	01	Cand my chodda
	AYUSH DOCTOR	01	0)	Soning of chadda. Alcha Bharti
	ALLOPATHIC DOCTOR	A A CAMPAN AND AND A CAMPAN AND		The second secon
	AND CTUED DEDARTMENT	-	-	Namifolds -
	ANY OTHER DEPARTMENT			

Name of the Teachers	in expert of	Put-Kasshi	Am excure "A"
		1 H. Lecone	
(2) Bashir Ahmed	teacher.		
(3) from chand	- 98.		
3 Neclam Balwal	-do		
(4) Monika Deni	- 20-		
S Violhya Sain	- 80 -		
6 Romesh Kumay	- 00		
7 Omparteash	-00		
(8) ved Raig	- do		
9 Chain Sigh	-dr		
10 Grath high	-do-		
(1) Powers Rum	-do-		
12 Om Singh	-c)o.		
(13) Jamit Engh	-do: -do		
(14) Rowinder Snigh	- 90		
(15) Murare Lugh	-d		
(16) Sanded Snigh	- d		
(17) Monika Deni		10	
(18) Brimda Davi	-	do	
(19) Sataya Ami	_	ol a	
30 Suneta Devi		do	
(21) Urmalla Deur	-	-do-	
(2) Rama Devi	-	-do	
(23) Lamai Sweety	-	-clo-	
Qu usha Brown		-do-	
(25) Neether Kimare		-do-	
(24) Kran Jamwal		-d0-	
		*	Comment ith OVE

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National

Pa Gr	nchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Swaraj Month)
1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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
v. vi.	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. And plantum find whether schools have started segregating waste whether schools have their own compost/soakage pits for solid/liquid waste management wasted.
2) (i) (i) (i) (i)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? No Do all the eligible individuals been provided the Golden Card? In Chrom Latha No Such beneficial the Are all the Children being immunized as per the Schedule recommended by Govt. of India? 1666 Are all the eligible individuals been vaccinated against COVID-19? — 100/16 448 Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 448. Whether all the deliveries were Institutionalized or conducted by trained Midwives?
i) ii) v)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? - Most home. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No Whether Gram Panchayat have toilets? - All houses make the IHHL Do all the IHHs in the Gram Panchayat have toilets? - All houses make the IHHL Are all the IHHs toilets functional or not? Water sufficient village Whether Gram Panchayat have water pipeline connections? - Most home. Whether Gram Panchayat have steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management and Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water management. If Yes please specify No Water Brown of Helphane Steps for grey water Brown of Helphane Steps for grey water Brown of Helphane Steps for grey

Do all the Schools/Anganwadi centers have a toilet facility or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Are all the toilets in the schools/Aaganwadi functional or not?

yes'

child Fr	iendly	/ vil	lage
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Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or Scheme Displey to barmers.

Does the Gram Panchayat has its building or not? ges But the space is slighty went ficerd. Is the Gram Panchayat office functional or not? furthered.

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit of earlier Schemes/Programs carried out or not? 443.

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?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Has Job Cards been distributed to all the eligible individuals under MGNREGA?

Has Job Cards been distributed to all the eligible individuals under MGNREGA?

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? YES ls Gram Panchayat Office Disabled Friendly or not? No

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or NO

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

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Are all the eligible households getting benefits from IAY or not?

Engendered Development in Village How many Mahila Sabha's were organized in the Gram Whether SHGs federations have been provided space for No. Whether GPs have taken steps for increasing women's power of women beneficiaries headed households consystem	or meetings in the Panchayat Bhawan (Yes/ participation in Gram Sabha(Yes/No) overed under PDS
Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electroilet Whether the Disaster management plan is available at to the Whether child-friendly park with required facilities is available to the GP has easy access to Godown for storage whether street lights are provided in public places for experience.	cicity, furniture, water supply, The GP Level (Yes/No) ailable in GP (Yes/No) (Yes/No)
AY 2 ACTIVITIES	
ENDA NO.2 sitize village residents about myScheme" portal (myscher schemes being run by Central/ State/ UT govt across the leme Material available from https://jkpanchayat.in/b2v4.pe	country
Y 2 ACTIVITIES	beneficiers ore made aware about my scheme portal
MDA NO.3 Impeting of the Biodiversity Management Committees to of biodiversity and sustainable utilization of biological relater (PBR) of that panchayat and review if Biodiversity Management of the panchayat is holding minimum 4 meetings in a year and made at https://jkpanchayat.in/b2v4.php)	o deliberate on issues pertaining to conserva- sources. He should check People Biodiversity lanagement Committee constituted for that

BIODIVERSITY REGISTER PHOTOS meetings were hald with the Biodiversity management Committee PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

COMMITTEE MEMBERS

PRESENT

_{DAY} 2 ACTIVITIES

_{GENDA} 4

officer shall also plan and conduct panchayat level convergence meeting of all departments and epare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram _{bha and} get it approved.

addition GPDP plan shall also include:

gran purchy d. projected in consultation with the

addition GPDP 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

AY 2 ACTIVITIES

GENDA 5 sure 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
olden Health Card under /ushman Bharat	2278.	1860	conder brocess.
nani suraksha yojana			-
LD AGE pension	146	146	
idow pension	36	36	
sability pension	45	45	1.
omicile certificate	2000	1550	per their requirem
isan credit card	264	248	above 65 418 Bombono
^{PM} kisan sammannidhi	334	280	Gout employs no full Guide line

~ ~ 1		
Web	20	Pointing in progness.
	_	
05	05	
02	02.	
0 1	٥١ .	Stuff qual or but the fraging
	05	

AY 2 ACTIVITIES

GENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed YES 1.
- Oth against day abuse and seven awareness Details of activities conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats in portal 963.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner peport has been submitted 5.
- How many registered for rehabilitation under government programme \mathcal{N}_{i} 6.

0	Ay an.	No	1	9: 3:3	5 2 3 3
S A B	Ceo +4 probs				
Camping " CCCC	whater work societal	465		48. 24 4 48. 38. 38. 38. 38. 38. 38. 38. 38. 38. 3	22 25 25 25 25 25 25 25 25 25 25 25 25 2
0000	Amout Approved to be walc	1,00 lac	1.38 Cec 1.32 Cec 1.32 Cec	1.30 1.30 1.30 1.30	12000 12000 12000 12000
	Town opposed	2021-22	2021 - 26 2020 - 21	3020-21 14 2020-21 15-040-2 15-040-2 15-1408-3	2091-22 2021-32 201-32 2031-22
	Ddul of the work	Const of plate from Indimite Pricisy 2021-22 Const of plate from Indimite Amery 2021-22	coust of Soni poster put from Hocher month of counder wood no. 5 lough of lane dead spread of guth lough of lane dead spread at Daja lough of lane dead spread at Daja	Court of PMAY House. Bhoret dightspotherister 2020-21 - do - Arwar Sightspotherister 2020-21 - do - Krown Sightspotherister 2020-21 - do - Krown Sightspotherister 2020-21 - do - Krown Sightspotherister 2020-21	Coust of 1 HH Unit-1 Surjust sil 40 Bhoron sil figure Salgh - Fro form sil 40 Guecka: Shabin Africa 40 Mocked Edital Shabin Africa 40 Mocked Edital - do - Jei bit sie gwow chad Shie work yo suren chad
1	Name of the Scheme		er à la	Pamay	HHC. 22.2.

AY 2 ACTIVITIES

ENDA 7 CIAL AUDIT

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

MEOFTHE EME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
NREGA						TO THE
IAY						
HL IDER SBM-G						
CUNDER MG	in	_	_	_	_	
MRIT ROVARS	lin	_	_	_	_	_

AY 2 ACTIVITIES

enda 8

HILA SABHA

Total women in the village above the age of 18 = 674

Proceedings: voue was raised hegarding the opining of the ANC in word No 3.

(Plinsert pointers to be discussed there - refer palli proceedings) - Besids Some laddes from \$17

community enforces their wellingnes to open another ANC est wro 2. Because

I ANC which is at WNO 5 is located at very for away site from

AY 2 ACTIVITIES

the St Basti wro 2.

ENDA 9

LSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 2.00

Total attended 1/0

Proceedings:

linsert pointers to be discussed there-refer palli proceedings) Awarness raised regarding the chaild rights of the Children in the Bal Sasha and Jowneness were made among the child Help line no:- 1098 and they were also aware about the functioning of child for child for of either with in the district.

3/pm

AY 2 ACTIVITIES

GENDA 10

AUGURATIONS

sr No.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	-	
	PMAY houses if any ready for inaugra- tion	o 2	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	Larron board gifted to Sonier Citizen clob	Yes
	Village cultural events	Cless, caron-events and land cultural events were coldonted in the schools	Yes
	JJM assets/projects		
	Any other to be identified at district level	The state of the s	

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)

0. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands-B2V1 Link froad Galli to Balkote	No action taken	Vraint Leyburnet There is no road to nestive
Boundary wall of Comstations to Culvet at Pachul walla	d -do-	Urgent need of Boundary wall. Urgent need of Jewet as peoples need town to one side to another he
Urgent Public Requirements/ Demands-B2V2 Link road Callito Balkote Boundary wall of Graf Hostel Walt of Pachal wall of	No cution taken - du - do	urgent reglement there is no road Conida urgent need of Bouday walt. urgent need of count of peoples: of purhod punts
O. Particulars	Action taken	Remarks #
Asoblem of four voltage end froblem of four voltage end four light of Lucction clueds lack of Clectric folls' Link head from Galli de Balkote	No aution takeni -do-	Urgent caletine Polls regimed. Urgent need of soud

upgraduluto of Pyf (1har)	No author fales.	Post Other only one som
Major Problems- B2V2		
link hoad from until to Balkote	No sufion follow	tingend and of
subgradutum of Part Yhorr at Ayf - Kutur	No attroudation	edgent sued of upgate
Boidge for Bhteen & Grather	-do-	· Nuced of Bridge
Major Problems- B2V3		
apgradition of subcentre in	reaction talen	AS DH is very for owny
Link soud from Galli to Balkete	ч	People donnelug Lord
Upgradutemof Pyt Cham out Pyt Kunthi	Ų	need of approbation
Major Complaints- B2V1		2 1 he demodine datie
Major Complaints-B2VI Problems of tight of lectraction clue to non ewallbalty of Poles.	No cultim faller	Peoples elementing eletric polis as weres one and and with frees.
Link Goad Gallido Ballacte	pe action ledein	As peoples denneling Good Gen B2VI
I. Major Complaints - B2V2		1
repgradation of Pyd Gher	no action telkon	Donard of road from
Lenk hoad Galli te Balkete	U	Bavi
III. Major Complaints- B2V3	C. P.1.	permend of Search
Link good Gallite Balkote	No action ledeci	reed of upgrachition
1 1 bandatyou of Pat Char Contin	и	edectric Polls required
Problem of high flecthon due to non avail bality of Polis	И	

Cheneral assessment of the visiting officer

١,	Reconstruction of Agriculture I chul at Karol, pandaget Kank; Which has been damaged by the construction agency of NHAi
2,	appredation of Health Sub Certile -lo PHC 20 Seds
3,	Linic Road from Galli do Bulleste
ч,	Anganwordi Centres at ward NO 1, 4 and 7,
	Additional Angunwadi Centre requested by Shaan Bosti.
5,	apgredation of panchaged Char
6,	Demand of electric polls as people said that with the trees.
7,	Construction of water Cattachment Prain (WCD) of come
8,	Demand of Speed Greaters on road.
9,	Hall for panchaget
	l'imay School I
11,	Construction of Richard
12,	Demand of mini stadium at panchan would no!
	panchan ward no.5

OFFICE OF THE PRINCIPAL

Govt. Higher Secondary School Kanthi

District Ramban (J&K)

Ref. No. de P	to this other	Dated31-X-)-
letter no. HSSK/22/297 (proposed plan B2	dated 31-1	_ 422
SNO. Name of Hern	Qty	Remure
School building MIG Strong bear Constancted 2017-18 upto all one Story MIG L= 132 deed b= 32 deed left mid way by RLB DIV RSM Brang to go downle Story O2 Desu Tho Senter	by Room + Steel exal + varadi	Need to be upspeled by pwo(lis B) Bymy par (propro par Bz Vy) plang promoting allogan byps. (60-50600) To be plan by 2 Vy plan by 2 Vy plan
Conference Horld (Goxho)mh	01	_elu_
o4) Chain/sofay	20 A 2 pari	J-ol-
Solomito of Solomito of Solomito to Many who had and contideted. Hime be please	200 meters binde o meters binde o the interpolation of x in lead in 12 in	5. School

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Social welfare department.
2. LEAST RESPONSIVE DEPARTMENT: PMGEY

GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

nature of Sarpanch

me Kisti Later

Pyt. Halqa Kanthi Block Ramban Signature of the Visiting Officer

Name Lakel Gut

3/mm

