



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 DCs Panchayats and serving of orders on deployed officers		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 upload- ed by the visiting officer within the period specified

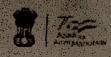
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NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	(con-	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: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries along with IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments



Reach the village

illage

Dayl

1	Ensure that all front line workers of different deptts are present.
2	Ensure exhibition by different depts. about individual beneficiary schemes
3.	Inspect JKB/PSB counters/outlets
4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6.	Visit atleast 2 amritsarovars and get its geo tagged photos
7.	Inspect Khidmat (CSC) Centres and create 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 conver- gence meeting of all departments
9.	Check effectiveness of Centrally sponsored schemes
10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12.	Assess effectiveness of sanitation campaign in the panchayat
13.	Ensure self employment activities for 15 youth per panchayat
14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15.	Wherever possible, distribute employment letters for people select- ed under various government employments
16.	In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
7.	Open discussion on Nasha Mukt Abhiyan

| 5



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

Day2

- 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.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
 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 J&K

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





The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:
Name:Sh. Naresh Kumar Sharoma
SMS.
Designation: DMS Department/ place of posting: Agriculure Surankole Mobile No: Knarashsharma19@ g.mail. Com.
Department/ place of posting: <u>AgriCulure</u> Jurenköle
Mobile No: Knarashsharma/9@ mail. Com
Email ID: 7006640926-
Samba-
No. 100 02/2029.
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 mice)
Name of the Panchayat: Hasi Budhe Lower
AN
Local Government Directory(LGD) code of the Panchayat: 000
Name of CD Block: Name of Tehsil: Ponch
Name of District:
The second se
Panchayat Profile: 0/
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 195
Population (approx) of the Panchayat: 1950
Population (approx) of the

The Transformer



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

	And designed and the second day of the second da	
Department	Name	Designation
	Waseem Akram	Phy Edu Teacher Hiss Carsena
UVP Har vonine	1000	J.S.A.
P.D.D	Taraf Shazald	Line man.
Edu. Defen	Hohd Shiligs	Master HIS Han Budler upper
ASM SHEEP HU		Subervisel
RDD. MGNREGA	Adul Sadia Adul Khalig	Ci-RS'
Health IPS. Caf	Alphoned Bi	FMPHW
A social we		of Anganwas worker (3) . 15.4
Revenue Dept		
Goil Conversation		Herther
Orfice	Mushtay Ald	A is the sub-
Agriculture	Noresh Sharma.	SMS. Also visiting 28-

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

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

Department	Name	Designation
Forest Dept! Fish Ries Hasti culture Hosti culture Tourision		
Fish Ries		
Harti culture	Λ	
flor cuture	[
1 obrision		
1		

1



frastructure:

1.

- Panchayat Gbar Infrastructure
 - 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) V 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- 13. Playground (Y/N)
- School-14.
 - Kindergarten (Y/N) a.
 - b. Primary (Y/N)
 - Secondary (Y/N) c.
 - d. College (Y/N)
 - University (Y/N) e.
- 15. Anganwadi Centre (Y/N)
 - (govt/private) a.
 - Total children enrolled 280 b.
- 15. Amrit Sarovars - details, location, condition Nul
- Government offices- details, whether functional or not 16.
- 17.
- Government onices and a second 18.

Ryt- Cihar

- 19.
- 20.
- 21.
- List of Incomplete Buildings- names, year of construction No 22.
- 23. List of Underutilized Buildings- names No





DAY 1-ACTIVITIES

GENDA 2:

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	an a
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	COMMENTS
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIC
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Crovt. Siloi Morri P/s Building Totally damag
PDS	Visit, evaluate, online status	Fulding Tolding adming
РНС	Visit- evaluate, status of staff, equipment and quality	Only one FMPHW
Youth clubs	Meet, interact, seek suggestions	Ouky one FMPHW Yes Inspired them
SHG	Meet, identify problems, seek suggestions	Yes phil
РМАУ	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water not Logula Electercity So
Swachh SBM	Evaluate	yes. (Good)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No ground is avail in Ref. Gane played in C Hair puerto
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	NIL Hairpudge
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes Caltural Song. 1 11/5: Ohan Boys @ 9
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes 40g
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	No -

DAY 1 - ACTIVITIES **AGENDA 3: SATURATE JAN BHIYAN** DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Golden Health Cards.

Self Employment (Identified)

0

2

(3)

(4)

(5)

(6)

(7)

C

(io

(1)

12

Landpaisbook Identificated of Candidate under Ajonayat.

Pani Simithe Meeting (Nil) Testing kits (Mil)

Amrat Sasover (Nil) Youth Club Constitued. Domocile Certificate 1611/1490

widow Pensión 29/29

old age pousion 103/103

Rcc Clubs pate not available.

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

13



AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : Details of the bank sanctioning it : Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

n the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings Meeting held of Sencer Citizen Empologes youth Cluss and others Distassed Nasha Multilly Corruption, governence . etc of Individual Compost Pits constructed

DAY 2

4

- No of Individual Compost Pits constructed
- a. No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: NLC K.
- NoofgrievancesdisposedofatPanchayatlevel: NIL KI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No kII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature KIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS	ol	01	Asdul Khalir	
	TA		-1	4.	
	SCHOOL EDUCATION: TEACHER HEAD MASTER	14	-09		
	ANY OTHER	05	02		
	JAL JEEVAN:	-	-		
	PDD: LINEMAN JE ANY OTHER				
	FOOD & CIVIL SUPPLIES			-	
	AGRICULTURE & ANIMAL HUS-	01	81	Asdel Halik	
	SOCIAL WELFARE		-	-	
	HEALTH:	02	-02	1 As Cafeel Rehonan 1 As Cafeer 1 Shamin Alekter 2 Shanaz Akhter	A
	ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	- 04	2 Shanaz Akhter	
a de la compañía de	ANY OTHER DEPARTMENT Represent	ie of	_01	1°an 1	



AGENDA not the and assess the progress of different schemes relating to the localized SDGs prior-Discussion of the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National itized for that an 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)

- SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.
- 1
- Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste ______ @Socogup Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas i. ii.
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii.
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy iv. consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote NiL ٧. measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.

Whether schools have started segregating waste yes.

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2

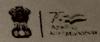
- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? No ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes.
- iii) Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes iv)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? V)
- vi)

3 Water sufficient village

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



i)



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-4 schooling? Yes/NO 02.
- How many Bal Sabha's were organized in the Gram Panchayat---ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/Nov V)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Yes i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? Yes iii)
- Is the Gram Panchayat office functional or not? Yes iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram v) Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes vi)

Poverty free and enhanced livelihood village 6

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

7 Socially secured village

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

yes

Are all the eligible households getting benefits from IAY or not? Vi)



i) ii) iii)	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat Only of Today Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS system
9 i. ii. iii. iv. v.	Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

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 MINUT

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://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include :

ition GPDP plan shall also include: Tourist places which need to be developed - (Jabbi Totti) yes Specific product which needs to be developed Tourism-home stays Tourism-home stays

20 candidates for training under Himayat scheme alongwith trade in which yes list enclosed) training is to be given -

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
Golden Health Card under Ayushman Bharat	1938	1838	No Name Outale Noup date Adhard	inlard and
Janani suraksha yojana	15	15	NEC-	
OLD AGE pension	103	103	Nich -	
Widow pension	29	729.	Nic -	
Disability pension	107	107.	pric	
Domicile certificate	1790	1611	149 Some mige out Side for one	led bygmet
Kisan credit card	120	74	46 Rindes proces je	mois
PM kisan sammannidhi	197	197		

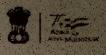
19

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

Land pass book	419	146	273 Underprocess Remain
Registration of village ven- fors on GEM portal	NIL	NiL	Nil
registration of village con- ractors on jktenders portal	03	٥٦	
egistration of village con- actors on PWD portal	5	3	Less income
complete buildings/pro- cts	-01	-01	Lack of Fund

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village No
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme No



AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	40 Gwall	ali 2022-23	3 0:75	lac yes.	YARS -	No-
	shida Bi Idna		8	ac. yes	yes	No
IHHL UNDER SBM-G	SBM unit	in 2019-20	12000/2	elac yes	yes.	Mo-
CSC UNDER SBMG	NIL		NiL	Nic	t	
AMRIT SAROVARS	NI	NiL	NIC	Nic		-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 17-Total attended Proceedings: (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

10 -Total attended Proceedings:

ABHA Hold a balsabha and record proceedings Holded a ball Sabha in the Total children in the village above the age of 1.0 Total children in the village above the age of 1.0

21

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

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



AGENDA 10

21

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Jandean Chanawali/ Jab Ra Masket.	Aes
	PMAY houses if any ready for inaugra- tion	Yes of Roshide Br 02 Laker Auron	34147071465 yes
	Swachh gram projects- segregation sheds etc		Space not available
	Amrit sarovars	Nic -	Nic
	Sports kits	Carron Board and Vallyball etc	Yes.
	Village cultural events	in H/S Ohasi Mascet Boys & girls Jagette	
	JJM assets/projects	Wil	Nic -
	Any other to be identified at district level	Mil	NIL-

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) Particulars S.NO. Action taken **Remarks** # Urgent Public Requirements/ Demands- B2V1 L Road C. RF Road 10 Jamia Hosjed 1 Const Fund Not a 2 m WNOG orm NIL VIL 3 blace Jabi ptti dasisen NIL 4 met available in C.P. Water Bad Condita NIL Road Connectivity H 5 S. to Jamia NI NIL Pipe for Water 2. 50 Km 6 PDD. electer poll Anty 70 aly 12 No of poll moteod of 70 7 Some Urgent Public Requirements/ Demands- B2V2 one ce. 11. Const! of Road C. RF, Roadt Masjid Yes Onbrog Const! of Road Main R. Dhasi H/sto Jamin Hosjed Constl. of Koad Yes Unbrogress Fund No available. 2 Nil Wil 3 cuter Dhari Mased Chowana PHC C Mil Const! 24 Road Main Road to Chewane. NIL 5 Const! of road Main road to Change di Nil NIC PHE Dept. Jabsen Minar G.P. 6 NIL NiL Fransformer 63. Kuma.P Installation 2 NIL NI S.NO. Particulars Action taken Remarks # III. Major Problems - B2V1 enstt. of Road C. RF Load to Jamia NIL NIL Masjed to Chowand Katthe Jadae Chock to Morri Dhasi NIL electric boll. To. Only

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

Aman a Best Jourisium place Jablos fotti NIL NIL Major Problems- B2V2 not in Q. P. all old pipe NIL tuedamaged Acton Constl. of Road C. RF Roadto Jamie Hasjed 4. Kon) soometees Inprogress Const if Road Sadas check to Morri phase NIL NI PHC Center Dhasi Mascet Nil NIL Lustallation of 03 Transformer Nil PHE Deptt. Proplems more Complete Nil NIL NIL Major Problems- B2V3 P//s Dhari Maseet Staff Not Complet Angan wari Building mouth NIC RIL NIL NIL 2 play field Allow W/NO/ NIL NiL 3 PIS Citsi Horri & Allou P/S. Building Separ NIL NIL NIL NIC CAPDO Deptt Shep nessery 5 Major Complaints- B2V1 VI. New Building of Cebi Morsi (damaged) Hari BudheL (damaged) Allou Repair of Pls 2 NIL Koad Connectivity in G.P NIL Major Complaints- B2V2 VII. 15 Laston Hari Bucha (L) NINo 5. Damaged llou Dame of water Totally damaged CSC Totit necessary for Pyfahar VIII. Major Complaints- B2V3 oad Connectivity noting. P (Necessary) No1 Const of Road Dhasi Lapar inder Dist Plan. Necessary a Community Hall in W/NO 1, >> 3, 4.



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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT:

1.

2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Puse Dorm Fuig Walks not available water file Major/ urgent public demands that was/ were reflected earlier byt have not been addressed so far: ad Connectivity Totally Lero Road Connectivity Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-IH tions) area yery people. Door Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) IV Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days V usgent Demond Need of Kidmad Center, PHC, & for Commactivity urgent Required -Over all assessment lack of Infromation to the Gene public Regarding defferent beneficials Selvemes of Gover. urgentig Sequered Rettion Stop. Food Supply. Sama Ashati arpanch r Harl Budha 00. 9596717806 ignature of Sarpanch Signature of the Visiting Officer Sdul fazar Name. Marcsh keemar Charne. Certified that Visithing offices has Staged in this Panchay of Continuesly for Two days 220 From 2/upor to 3/0/2022.

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