

15TH OCT to 3RD NOV, 2022

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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: 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 alongwith 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

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

					PQ.
ľ	п	-	T.	3	18
L	_	a	и		м

Reach the village

- 1. 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
- 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
- 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
- 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 selected under various government employments
- 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



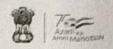


Day2

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

- 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 Panchayti Raj Day.
- 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7 Ensure Domicile Saturation.
- **Ensure KCC Saturation** 8.
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 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.
- Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free
- 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 ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- a. **MGNREGA**
- b. **PMAY**
- C. IHHL toilets and payments
- d. CSCs
- **AMRIT SAROVARS** e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

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





- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and powered. 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.





Name: Mouruspan Buth
Designation: XEN PHIE Mechanical Dilussian Ragous
Department/ place of posting: The Shall Ragues
Wopile No: - JERBONZIZI
Email ID: mans sources giment.com.
Home District: Tanana
Dates of visit: 28-10-2022 Lo 29-10-2022
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:
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: 12000000000000000000000000000000000000
Name of Tehsil: Kalakaka
Name of District: Rogers
Panchayat Profile:
No. of revenue villages in the Panchayat: 09 (Nalli , Sqook).
No. of hamlets in the Panchayat: 6 8
No. of households in the Panchayat:
Population (approx) of the Panchayat: 3068





Part-II:

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

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

Department	Name	Designation
RDD	Anwar ul Hag	VLW
FOREST	Barok leun	
SERI-CULTURE ELECTRICAL	Romesh chander	Helbay
(o-obestive	YRITAM SINGH.	MR
A ICOS	Satiya Bevi	Subervisor
PHE	Suday L Kumari	Supervisor
AGRICULTURE	Naseeb Singh	Insbt.
check Yusbandery	Unod Kuman Ithas shama	TEO
L DMD]	Nottes Parkash.	STOCK ASS.
FCS	Pawan Komay	Sobervisor
Percure	Kale Khan	Deales (Ration)
		juwu

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

Department	Name	Designation
		Designation
The state of the s		
		AND ALBERTANCE OF THE CONTRACTOR
THE PROPERTY OF THE		





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) Y 3.
- Internet (Y/N) 4.
- Telephone (Y/N) N 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) Y 6.
- Water (Y/N) 7.
- Electricity (Y/N) Y 8.
- Bank branch (Y/N) N 9.
- CSC (Y/N) X 10.
- Patwarkhana (Y/N) N 11.
- 12. Village haat (Y/N) y
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) N a.
 - b. Primary (Y/N)
 - C. Secondary (Y/N) N
 - d. College (Y/N)
 - University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - (govt/private) a.
 - 162 Total children enrolled
- 15. Amrit Sarovars – details, location, condition
- Junctional Government offices- details, whether functional or not 16.
- 17. Ration shop (Y/N) Y
- 18. Places of tourism importance – names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N) Y
- 21. Primary Healthcare Centre (Y/N), Y
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names

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

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	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	satisfactory But lekeys in obber story need to
Youth clubs	Meet, interact, seek suggestions	satisquetory
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	un salistadosy
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	unsatistadory.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Need to improve.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	satisfation
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	





DAY 1 - ACTIVITIES

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

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





AGENDA 4: SELF EMPLOYMENT ACTIVITIES

SELF Entire Self-employment activities for youth, distribute employment letters for people selected under Ensure 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

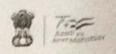
AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed 2.
- No of Individual Soak Pits constructed 150 b.
- No.ofBiodiversity management committee meetingsheld: N11 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VL
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassigned by the Sarpanchtothe Panchs: Yes/No VIIL
- Whethergrievances redress alboxis installed: Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 409 10 X.
- NoofgrievancesdisposedofatPanchayatlevel: 9 XL
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIIL Certificate (DSC): Yes/No





N RESOURCE AVAIL	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	001		Money of east
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14-2	12 2	shootage 2.
JAL JEEVAN:	1 returness	*	morrier south
PDD: LINEMAN JE ANY OTHER	1 ZE 1 Hudanda		Sougan egypus
COOD & CIVIL SUPPLIES	or beales	Oe.	Burn Hungs
AGRICULTURE & ANIMAL HUS- BANDARY	al quiner	\$	ryles spessed
OCIAL WELFARE			
EALTH: SHA NM YUSH DOCTOR LLOPATHIC DOCTOR	or Agush		Phus Dans, Mishu Das Surata Kumaran Oro. Pobobe Sharma
PUSD WY OTHER DEPARTMENT COSCISA	01 E ट्राप्तवर्ग		yopen knuora

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



		11	/IT	IES
	10			•
.1	7-10	The same		

DAY AGENDA NO.1

AGEND AGENTIAN ON the arrangement of different schemes relating to the localized SDGs priorDistrict that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Mark Raj Day (Copy of the resolution to be taken from www.ikpanchayat.com.) Discussion that village (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of swara) Month) Gram Swaraj Month)

SOGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

and green village		and	gree	en v	illa	ige
-------------------	--	-----	------	------	------	-----

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 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 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. Whether schools have started segregating waste Yes .

Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly?

Do all the eligible individuals been provided the Golden Card? Approximately 10% pendery

Are all the Children being immunized as per the Schedule recommended by Govt. of India?

Are all the eligible individuals been vaccinated against COVID-19?

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 143

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Nil

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (Sould bit)

Do all the IHHs in the Gram Panchayat have toilets? 70%

M Are all the IHHs toilets functional or not? Yus.

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

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

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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





	alv village
	child Friendly village Child
A	on all the Chirolled in the Anganwadi centers for pre-
1	child the children data of the Syears been enrolled in the Anganwadi centers for pre- po all the children data of the Syears been enrolled in the Anganwadi centers for pre- schooling? Yes/NO schooling? Yes/NO schooling? Yes/NO war the issues raised by Bal Sabha are addressed during the Gram Sabha Yes/NO
	How many Bal Sabhas were organized in the Gram Panchayat
ji	hetter panchavat is tracking the data and
ji	tollie.
N	attendance? Yes/No. attendance? Yes/No. attendance? Yes/No. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No.
V	Do all the
NI.	
5	Village with good governance Villag
0	halist of bearing displayed on the Gram panchayat Wall of
自	not? Vas.
	not? Yes. Does the Gram Panchayat has its building or not? Yes.
前	
	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
V)	havar wall of flot. 14
- 27	social Audit of earlier Schemes/Flograms carried out or not? V.
vi)	
6	poverty free and enhanced livelihood village
1	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
1	Have all the eligible households registered in PDS or not? Yes,
ii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Yu.
N)	Have all the eligible households been registered for Pension or not? Yes.
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.
	Calally assured village
1	Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People?
	Is Gram Panchayat Office Disabled Friendly or not?
10	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,
V)	barrier-free access, etc., or not? No Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
vi)	Are all the eligible households getting benefits from IAY or not?
	tigible flousefloids getting benefits from the first of flot.



	Development in Village
	property Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
	many Me foderations have been provided as
1	space for meetings in the Panchayat Bhawan (Yes/
11	(GPs have taken steps for increasing women's participation in Gram Sabba(Ves/No)
	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether of women beneficiaries headed households covered under PDS
1	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether of women beneficiaries headed households covered under PDS Number of beneficiaries (out of total eligible population) receiving social protection benefits under
N	system
10.	aber of period period values and voices and
1	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Number Mantri Matritva Vandana Yojana N 6
V	Production
	Self-sufficient infrastructure in the village Self-sufficient infrastructure in the village
	self-sullive op has a Community Hall with access to electricity furniture water smally
9	whether Jo
	Whether the Disaster management plan is available at the GP Level (Yes/No)
	whether the or Level (res/NO)
1	Whether the Disaster Warrange Whether the GP Level (Yes/No) Whether child-friendly park with required facilities is available in GP (Yes/No) Whether child-friendly park with required facilities is available in GP (Yes/No)
il.	Whether child-friendly park with required facilities is available in GP (Yes/No) Whether the GP has easy access to Godown for storage (Yes/No) Whether street lights are provided in public places for ensuring safety (Yes/No)
V.	Whether the Grand are provided in public places for ensuring safety (Yes/No)
	Whether street the str

AGENDA NO.2

Lensitize village residents about myScheme" portal (myscheme.in) which includes information about all heschemes 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 ovailable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE PHASE-IV (15[™] OCT TO 3[™] NOV)



shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram panchayat, discussion and conduct panchayat discussion and conduct panchayat discussion. adjacer shall discontinued panchayat level convergence meeting of all departments a shall get it approved.

The shall discontinued panchayat level convergence meeting of all departments a shall get it approved.

The shall discontinued panchayat in the shall get it approved. Village development plan for village, in consultancy and get it approved.

Separated get it approved.

Separated get it available on https://jkpanchayat.in/b2v4.php)

godition GPDP plan shall also include: julien or places which need to be developed specific product which needs to be developed

Tourism-home stays

candidates for training under Himayat scheme alongwith trade in which training is to be given Yu.

DAY 2 ACTIVITIES

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				
_{man} suraksha yojana				
an AGE pension	116	119		
Nidow pension	32	32		
Diability pension	39	34		
Demicile certificate				
Sincredit card				
Nisan sammannidhi				

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

and page book pade to the first of the page of the pa	
and the con-	
as an pwD portal	
stant on the stant of the stant	

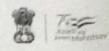
SHA MUKT ABHIYAN

Whether gram sabha resolution passed 145.

Details of activities conducted Awarners programmes wer organised.

- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

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



MANUAL AUDIT

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

	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
AN A						
DER SBM-G						
UNDER WG RIT ROVARS	-	_	-		-	

DAY 2 ACTIVITIES

IGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

IGENDA 9

ML SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

ment pointers to be discussed there – refer palli proceedings)

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





AGENDA 10

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)	NII	
	PMAY houses if any ready for inaugra- tion	09	
	Swachh gram projects- segregation sheds etc	01	
	Amrit sarovars		
	Sports kits	0 (
	Village cultural events	8)	
	JJM assets/projects		
	Any other to be identified at district level	liu	

2

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





(P	FOLLOW UP OF (B2 re filled excel sheet to be taken from day from www.jkg	V1, B2V2 & B2V3):
5,NO.	from www.jkp	Panchayat.in)	wnloaded
Urgent Po	ublic Requirements/ Demands- B2V1	Action taken	Remarks #
	PHC		
2	AM BULAN LE	NO ACTION TAKEN	
3	TRANSPORT		
4	SPORT STANUM		
5	COMMUNITY HALL		
6	WATER TANK Service		
7	Constroj Tilogal action. Belli Ram + Other.		
II. Urgent I	Public Requirements/ Demands- B2V2	Action Taken.	
1	Segnity of WATER FACILITY IN the DYT.	No. 11	
2	Not AVAILABILITY OF ROad lonnarlion in by T	No action taken	
3	Low voltage of electricity in the DYT		
4	AMBULANCE		
5	1 ANIMAL POWLEY Farm		
6	UP GRADATON OF M'S		
7	PMAY SURUEY LIST.	Actron taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major	Problems – B2V1		
1	WATER	No Action take	и
2	VETERINARY PROBLEM		
3	AMBULANCE	-	

23





TA	COMMUNITY HALL
5	PHC.
IV.	Major Problems- B2V2
1	Scarcity of water pavilines.
2	Road Connectivity in all words.
3	ELOCATION FACILITIES.
4	stom veteringry
5	
V.	Major Problems- B2V3
1	Scardily of Drinking No Action token
2	No richia lugari
3	
4	
5	
VI.	Major Complaints- B2V1
1	Fitting of walks hiber No Action taken
2	Read connectivity Near DHI Dalli to Regigally - Action taken.
3	Constitution of No Action taken
VII.	Major Complaints- B2V2 See Culturi.
1	Special Camps 708 No Action taken
2	Special Cambs 708 No Action taken Drovide, belonger elischool.
3	
VIII.	Major Complaints- B2V3
1	searcity of water facilities. No Action falsen.
2	
3	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

Rural development depostment Education

GENERAL ASSESSMENT OF THE VISTING OFFICER

	GENERAL ASSESSMENT OF THE VISTORY of drinking water Scarcity of drinking water Scarcity of drinking water
1	Any major complaint brought to the notice of the Visiting Officer: Scaecity of drinking watermers. Any major complaint brought to the notice of the Visiting Officer: and requirement of effective transformers.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: New Water Supply & Chemes under Jam but yet to be completed. Overall assessment of the visit and suggestions: The attitude of the general public of suggestions and suggestions.
Ш	(The visiting officer to ensure that the overall assessment is recorded in detail a formal of tions) top of Kalakote town and Can be developed as a formal of the general public.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale 3)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sarpanch
Panchayat Halqa
Signature of Sarpanch
Amber & Such

Signature of the Visiting Officer

Name Man Moham Singh

URGENT PUBLIC BEMANDS

1) 2 No of Transformer Due to Low voltage. (63 KV transformer)

1) Basiot Bawali W. Nol (Transformer)

2) Transformer at chamba kan garrian

- 2) Requirement of Play Ground at characti Gahi W No3 (concret work) single Mather Black top)
- 3) Const of Road Trom PHC Dalli to Beringalla
- 4) Handpump at Samsan Chall Dhalli
- s) Play Ground at Primary School Packet Shere.
- 6) Hand Joump at Se Moh Gali Dhave Pach! Ther.
- Maeur Road

 7) Const of Road from Tobabli to Ging Tolah via
 boy MiDDLE school Concrete work sing Meles Top Black in

90.350

Requirement of roads is Road from Salyan satte to kakingalla is incomplete whom I day length's 7 kms at nearly 5000 people traval on this road (" Road from Bodog to berigalle via ghaitelat delli wegety required. Nearly 3000 passons can use it () Road from hospited to berigalla needs to be completed which is asound 1.5 km in length (1) Road from Bodog to Naban is in complete (Rood Jean dalli charotigher to berigalla around 3 km in (vi) Bradshorof conflote - needs to be completed I Kood from Sandoor dub to Pishlidhar via Lumberdar moballa in Hand lumps (1) 5 No. of bores are argently raprised for hand pumps in Ward N1. 2, 4, 5,647 (") Two No. hand pumps are also required in lormany school Batyani and Satpal moballa Latyani (iii) 5 No. hand pumps are also out of order in Batyain, salyan installation of intake side and alli completed. Remaining work of intake side and Also requirement of water pipes for uncovered areas and replacement Also one No. He Pump of 5000 GPH X 350MH is required out Borewell dall 0/ No. 100 KVA voltage stabilizer is required at Borenell dalle There is also vosentment among the people regarding the overchay I take by all passinger carrier vans There is also resentment among the people regarding the distribution I gas connections for the porr & needy people under ujjuda yojane

Landage in one tank. People are domanding for its rapairs There is also demant for separate water prophy to 4 No. of primary schools as I No. of middle schools. There is no electricity in 3 No. schools. In Govt. Middle school Barigalla - there is strength of 75 children been toputed local population is demanding for more teachers especially for math & science teacher. They are also demanding to Agradation of school at least apte 10thelons - Requirement of transformers ramely himinamed democing dequirement of 3 No. transferners \$ 63 KVA each Copenity each raped. In Bariot Bowli, Gurrian and ward No. 6 near Najput Mohalla. children at lover dalli and upper dalli Boundary wall rayd for Primary school batyari and Primary school Rainawari in ward No. 4 Dalli-A panchayar for safety of Children. There is in 15 1-Children. There is immediate requirement of sopply for school. Boundary wall also raph for loimany school pishlidhar Dalli-A Also there is requirement of Play govand. for school One no-hand pump rept for school pishlidhare It pole repl. for Batyani school and LI polerejd fr lishlidher Andi-A God-Osimay school Hanganmani Centre is required for dallithera (word No.5) and talab ghai (wand No.2).