



Governance at doorsteps

15TH OCT to 31P NOV, 2022





KEY FEATURES

Deputy Commissioners to lead the initiative

Deputy Comment Department to be the nodal department
Rural development & Monitoring department

Rural 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 the data of all Panchayats is upload ed by the visiting officer within the period specified

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 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.jkpanchayatin
		e. Take plans for 2 previous years and ATRs from the planning dept
		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 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
		₹8

Reac	h the	e vill	age

- 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
- 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
- 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 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

- 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 21" 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
- tral/ State/ U1 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.
- ble utilization of plological 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
- 18. 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
- 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





GENERAL 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.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her iaptop 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.
- 8. In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc.
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

- 9. 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.
- 10. 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.

A)	Details of Reporting OKcer:
	Name: MOHD IRPHAN DAR
	Designation: Lecturer
	Department/ place of posting: Education BHSS Unisco.
	Mobile No:
	Email ID: is Phan 1215egmal (om.
	Home District: Bazamulla.
	Dates of visit: 29-30.04:
	Name of the Panchayat: Ocal Covernment Division of the Panchayat:
	Local Government Directory(LGD) code of the Panchayat: 239466
	Name of CD Block: Baziabad.
	Name of Tehsil: <u>Gaziabad</u> Langale,
	Name of District: Kupwarg.
:)	Panchayat Profile:
	No. of revenue villages in the Parichayat: 03 (aund Kamu), Dogger, ch
	No. of hamlets in the Panchavat: \2
	No. of households in the Parichayati 290
1	Population (approx) of the Panchayat: 1650

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
ROD	mond Amin	MPW
ICD	Shagufta Begum	WOTHER
foods	Khazar Mohal	store keeper
Horticulter	Ab. Rashid Mallah	HAD Tech.
Agriculture	garing Ali. Bhat	JE AO
Social welfare	Rafigla Begum	orderly
755	mond shortifular	PET
NRHM	Rasina Begum	Asha worker
PHE	Ab. Rowshid Mir	Daily wager
JKBank	Sojad Ah Khan	Manager
	· / ~ · · · · · · · · · · · · · · · · ·	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

Department	Name	Designation	
			374
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
<i>y</i> • ·	a. Govt building/private
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/iN)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Patwarkhana (Y/N) Village haat (Y/N) \ Small Playground (Y/N) \ Small Playground (Y/N)
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private)
	(b) Total children enrolled 165
15.	Amrit Sarovars - details, location, condition
16.	a. (govt/private) (b) Total children enrolled 165 Amrit Sarovars - details, location, condition (6 Noneck Purer, bad condition Government offices- details, whether functional or not Ration shop (Y/N)
17.	Ration shop (Y/N)
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)
21.	Primary Healthcare Centre (Y/N), To unchose what 2019
22.	List of Incomplete Buildings- names, year of construction
23.	Primary Healthcare Centre (Y/N), List of Incomplete Belldings-names, year of construction [Puncheda what 2014] List of Underutilises Suildings-names [UPS Cund Vanid buildings]

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

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	not avidable
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not avilable
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Food Store
PDS .	Visit, evaluate, online status	look on like skilus
РНС	Visit- evaluate, status of staff, equipment and quality	No available
Youth clubs	Meet, interact, seek suggestions	Lack of play Stound.
SHG	Meet, identify problems, seek suggestions	stich towned but that are not in a position to deposite scring
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sadisfied.
Swachh SBM	Evaluate	Satistactory work done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play Sound Non abouted No distribute of Litt.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Social forest did plantin divi
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No Such every
Exhibition of schemes	Ensure that every department participates and Pastipated Gav	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Not implemented So far in this punchased

DAY 1 - ACTIVITIES

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

NOTES

On 2014 october 2022 - The resolution was passed
by-the gram sabha for candidates intersted
in draining under Himagail Scheme. The
List of the intersted candidates is mentioned
Sclow and also in Karwai register of Cundhamal.
SNO. Name - parentage - Residence.
01. Bital Ah. chechi - d'azir Ah chechi hundkanal.
02. Talis Harrain chedi - Bashin Ah - do-
03, 78htiyaq Alı chechi - wali Mohd chechi - do-
04. Mohol Ashard checki - Mango Mohol - do
05. Mohd Asif chechi - Chulam Hanan - do
ob. Javid Ah. chechi - Ab. Rashid - do-
07. Mohd salim chechi - Mohd Shafi -do-
08. Abrid Karim chechi - Ab Karimchechi - do-
09. Avit Ah. chechi - Karram din chechi - do
and the same of th

NOTES







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

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					
a.	No of Individual Compost Pits constructed	- My.			

No of Individual Soak Pits constructed ____ \20 b. No.ofBiodiversity management committee meetingsheld: -Wil No Such Committee ٧.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII. IX.

Whether grievances redress alboxis installed: Yes/No NoofgrievancesreceivedpertainingtoPanchayatlevel: — 5° X.

NoofgrievancesdisposedofatPanchayatlevel: — 40 XI.

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

IMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	RESOUTH WISE STAFF	NUMBERS		NAMES
D	EPA	SANCTIONED	ACTUAL	
J	_{tural} development department: 3DO E GRS	01	01 01 01	Warpy Vanp Waregi Krazhera Ur. Zhiekt. Jerid. Yrwea (1.E) War-Zericher Ur. (80
1	TA SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	- 18	17	reacher + one P.E.T.
_	JAL JEEVAN:	0)	11.10	
-	PDD: LINEMAN JE ANY OTHER (MR)	24,01 01 05	02 01	1. Beshis Ahmed 2. Ch. mind 5. Zaggil Sing. Falca. Ahmed (Mi
	FOOD & CIVIL SUPPLIES	51019 Yerber	61)	Khazir mohd
	AGRICULTURE & ANIMAL HUS- BANDARY	One	one	Jaley Human Bl.
- 5	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 N.1 N.1	2. 2.1. N.1. N.1	Asha Rubeen- Belium Zeer-ta Begium.
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

1.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas
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.	Nee the Climate Position to Plan been developed for the GP? Yes/No
v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
vi.	Whather schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management \$\sqrt{0}\$
2 i) ii) iii) iv) v) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? — Yes Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? — Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
iii)	Do all the IHHs in the Gram Panchayat have toilets? 79
iv)	Are all the IHHs toilets functional or not? Functional
V)	Do all the Schools/Anganwadi centers have a tollet facility or not?
vi)	Are all the toilets in the schools/Aaganwadi functional or not? Wol.

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

	Child Friendly village
4	all the cities for pie-
)	shooling:
	How many Bal Sabha's were organized in the Gram Panchayat
ii)	Whether the issues raised by but subtracting the data related to drama the state of the subtraction of the s
iii)	whether the with irregular
iv)	whether Grain With Irregular 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 scribe.
	Village with good governance
5	
i)	Is CSC located in the Chamber of the Schemes/Programs displayed on the Gram panchayat wall or
ii)	
	not? Does the Gram Panchayat has its building or not?
iii)	$\sim c_{ram}$ panchayat office functional of flot? $\sim \chi_{sam}$
iv)	the activities approved under the Halda Panchavat Development Plan displayed on the Gram
v)	nanchavat wall or not? VX
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
• • •	
6	Poverty free and enhanced livelihood village
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii)	Have all the eligible households registered in PDS or not? Yes
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Yes
iv)	Have all the eligible households been registered for Pension or not?
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated States for Bank Account Linkages?
7	Socially secured village
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchayat Office Disable 2 Friendly or not? Yes.
iii)	
	not? > 12)
iv)	the concest
	barrier-free access, etc., or not?

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?





8 **Engendered Development in Village**

- How many Mahila Sabha's were organized in the Gram Panchayati)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) NOT
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) undu constructions iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) ٧.

DAY 2 ACTIVITIES

AGENDA NO.2

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

BAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva tion 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 montificule of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS Her not forest have conserved committee not forest man conserved concerned allian to forest man conserved and told that Four BMC as seed and told that Four BMC algorithment that as seed and told that Four best about the Dist kupwere downed in Dist kupwere downed when the Panch-Je BACK TO VILLAGE PHASE-IV (15TH OCT TO 3TO NOV)

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	1409	1194	Not updation of Aadher Cord. Documents Pending]
Janani suraksha yojana	12	70	Funds not available
OLD AGE pension	75	76	non-avialobility
Widow pension	13	13	
Disability pension	18	18	A CONTROL OF THE PARTY OF THE P
Domicile certificate	1620	380	os applied,
Kisan credit card	94	96	Apr 100/0
PM kisan sammannidhi	12	12	Govt employees and multiment don





Land pass book	155	61.9.	Chemeraled on Pine but had ISShed
Registration of village ven- dors on GEM portal	01	01.	
Registration of village con- tractors on jktenders portal	08	0\	of documents
Registration of village con- tractors on PWD portal	l.va	R.S.	Mos applied
Incomplete buildings/pro- jects	.02	62	2. Panched Cher

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Jes awarness about a ruy de-addition Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village Nil 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme m^{ij} . 6.

Hower The all the Hambels of Students

Pencheyal belows to ST population. Students

are 148 Seneration becomes they have a

are 148 Seneration becomes they have a

Simple living Standard and all the village

Simple living Standard and all the drugge

does not nake detail or SISM of charge





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Desilinger	21-22	R135,296	tes	Jes	
PMAY	Com Khul	2021-22	1 Jac	705	785	
IHHL UNDER SBM-G	Bull som	2022-23	.12 fac	10)	Jes	
CSC LINDER	an walk	_		-		
AMRIT SAROVARS	Not taken				_	_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 $^2S^{00}$

Total attended = \$ 20

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 750

Total attended = 60

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

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

Points discussed Issue Eased
in Mchila Sabha.
I Lack of Jamking water

2. Band on child marriax

3. abuse or injustice asoned
women and the gist children
in a cram-Sabha, sub-contre

5. Need of health for
there have to know vaccinchen.

Points dissussed | 155 us 2915ed

IN Bal Sabha

Lack of physocund,

2. upstadehan of high school

an (middle school Cunskend)

3. Counselling in cassies

(cassier counselling)

4. woodied about 21 child

Labour and child massiese





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1.	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
2.	PMAY houses if any ready for inaugra- tion	(PMA-) Completed	
3.	Swachh gram projects- segregation sheds etc		
ч.	Amrit sarovars		
5.	Sports kits	2 Sets for old-ese to chew and kirm.	
6	Village cultural events		
7.	JJM assets/projects		
8.	Any other to be identified at district level		





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	Action taken	Remarks #
S.NO.	P. I. V. Pare	diamonts/Domands_R2V1		netitaliks #
••		irements/ Demands- B2V1		
1		form Buchming to ann	skaml not taken	2 14 A
2	romediale	toom Brokwing to come toom Brokwing to come establishment of	Not taken	
2 UP 58	sceletion of	widger school cravarem	wed taken	T. A
4.25	CP 6.7 PANER	nemel.	Not taken	and the second of the second s
5 ESI	Pushway	of sheeplaning	Not taken	500 11
6 54	seble as	sufferent dos faris	res.	
7 005	mskudin	or Eogd Geom Tulwer Zajzidshort	Not taken	
II. U	rgent Public Red	uirements/ Demands- B2V2		Asia Transport
and	Oct incom	ding de good trom Dog Soi a via aund kamil	Nob Jakan	-Ve-1 -
2 18080	12/2 edd	Ashmed as Health sub	Now Jaken	
3 460	Stedellar ch HISK SC	middle school Gundkan	Mod Jaken	
	Church	Lood Store at	Taken	Building is near
<u>ل</u> ل	130710	Load from Tul wall	alos Jakas	
6 857	1-141 bendo	of sheep animal	Action 7-Ken	
7 Sui	tople act	external & Public	Action taken	*
S.NO.	OF THE	Particulars	Action (when it	Remarks #
	Major Problems		A Comment of the Control	
1	nd Spage	my cos mixtelle school	Not & Taken	
2	le toward on	of Mark Barponn)	Not Jaken	
3	Connect	in it and bound believe	Action Jeleen	



		and the second s	A STATE OF THE PARTY OF THE PAR	230
4		neally water	Not taken	
5	nasyletinkuda dhaftar (dhimasin e selon dhimashina dhafingili sekhino ngapaba atting sekara	repairment	es es tiken.	and the second s
IV.	Major Problems - B	Appoint Address to the Control of th		
1	wall u	w/Eu	Not taken	
2	4888-9	for of modely	Not taken	-
3	Lack	+ Public Kamport	Action taken	1 A of A AMERICA
4	No court to the first description of the second second	communication.	not laken	1 - 1 - 11
5	She	18/ met my.	Action teken	
V.	Major Problems- B	2V3		
1	Aleall	Centre	No taken	
.2	Lack d	Buplic Leansbury	Action taken	
3		ed tood Store	Action taken	
4		Teleconnections.	Action Taken	
5	She	el animal whits.	Action Taken	
VI.	Major Complaints-			
1	Large distan	deapout down Blhonwig	, NOT taken	
2	villagen no	VEWY Received P-Jmink	Action Taken (R	esullived)
3	Demosed of	crobs ph worked	· Not token	
VII.	Major Complaints-	B2V2		
1	Laster distat	we to school main assert on the	4 Not taken	
2 .	Magaz Z	A awale about chame of deferiment	Mod taken	
3	Demox	Grobe Pr WOURT	Not daken	32.4
VIII.	Major Complaints-	B2V3	Action of a second of the seco	
1	Nà aware	about different scheme	nd taken	
2	1011.100	ne at Hish school dien	Not taken	
3	May Surplied in	shaki Depatment	Not daken	er angelik da C
	0.100			





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT:

ROD

LEAST RESPONSIVE DEPARTMENT: Forest 1. 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer: うっすと よるいないの いっぱい
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: UPS and the control of the
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Officer

Name Mond. Irdan-Dar

Lecturer BHSI UNISOD

Cell NO 7006615997

NOTES

The Punchagas is asthetically good and people of the area on very co-effective but there is a lack of demormant activities, major complaint brought to my notice is lock as awarness of distant Cost. Schames, The major largent public demand that were reflected but not addressed So far all 1. 48 Studentin Windly of Load from Annhum to Doller A Via - aund - Kamal) 2. Immediate establishment of Health contr. 3. 4 PS de deline wit middle school 'Cound-Kamed to high school which is main caux of deripoid (Lack of network (need of mitallohan of mobile toward) 5. Kidmed - Centre Should be exteblished on they have move roken to reach the Benk: of Vicinity of Forest. There is almost non-avialability a Scope of apiculture, Dairy framing unti, sheep Harmy und, Populater Farm und; mushroom und, moreover Sesiculture Practices Should also be introduced here Un addition In Dosser A and Dosser B Fish Ponds have a scape becare availability water.) 301X12022 Visiting officer mond Irfan Dal Lecturer SHSI UNIO cell NO 7006615992