



15<sup>TH</sup> OCT to 3<sup>RD</sup> 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

## TIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	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 iploaded 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





# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

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





Day 1	Reach the village	Ensure that all front line workers of different deptts are present.  Ensure exhibition by different depts, about individual beneficiary schemes.
		Inspect JKB/PSB counters/outlets     Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		Gandhi Katha (suggested details uploaded on jkpanchayat.in)  Secondary and get its geo tagged photos
		<ol> <li>Visit atleast 2 amritsardvars and getting</li> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on</li> <li>225 schemes particularly G2C schemes like BEAMS, Janbhagidari,</li> <li>AapkiZaminAapkiNigrani, Digital J&amp;K</li> </ol>
		Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
		<ol> <li>Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>
		<ol> <li>Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> </ol>
		<ol> <li>Assess effectiveness of sanitation campaign in the panchayat</li> </ol>
		<ol> <li>Ensure self employment activities for 15 youth per panchayat</li> </ol>
		<ol> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> </ol>
		<ol> <li>Wherever possible, distribute employment letters for people select- ed under various government employments</li> </ol>
		<ol> <li>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</li> </ol>
		17. Open discussion on Nasha Mukt Abhiyan





Day2

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

Discussion on the and assess the progress of different schemes relating to the focalized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti

Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Cen-

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustaina-

Prepare Village development plan, in consultancy with Gram panchayas 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.
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7:
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM Q.
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure 15. present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 16.
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 17.
- 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, provide support for tourism activities through Village Cooperative 19.
- Organize Talent Hunt at Panchayat Level Conduct social audit of atleast 5 works under following schemes: 20. 21.
- MGNREGA à.
- PMAY b.
- IHHL toilets and payments C.
- CSCS d.
- e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and what activities 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 25. 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-2. mitments.
- 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 adminis-3. trative 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. 4.
- 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 activi-5. ties 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 6. 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, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives
  - Effectiveness of grass roots machinery -
  - Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - Fairness in governance III.
  - iv. CSS/Individual beneficiary schemes etc
  - BrashtacharMukt J&K
  - Bhai Mukt J&K VI.
  - vii. NashaMukt J&K



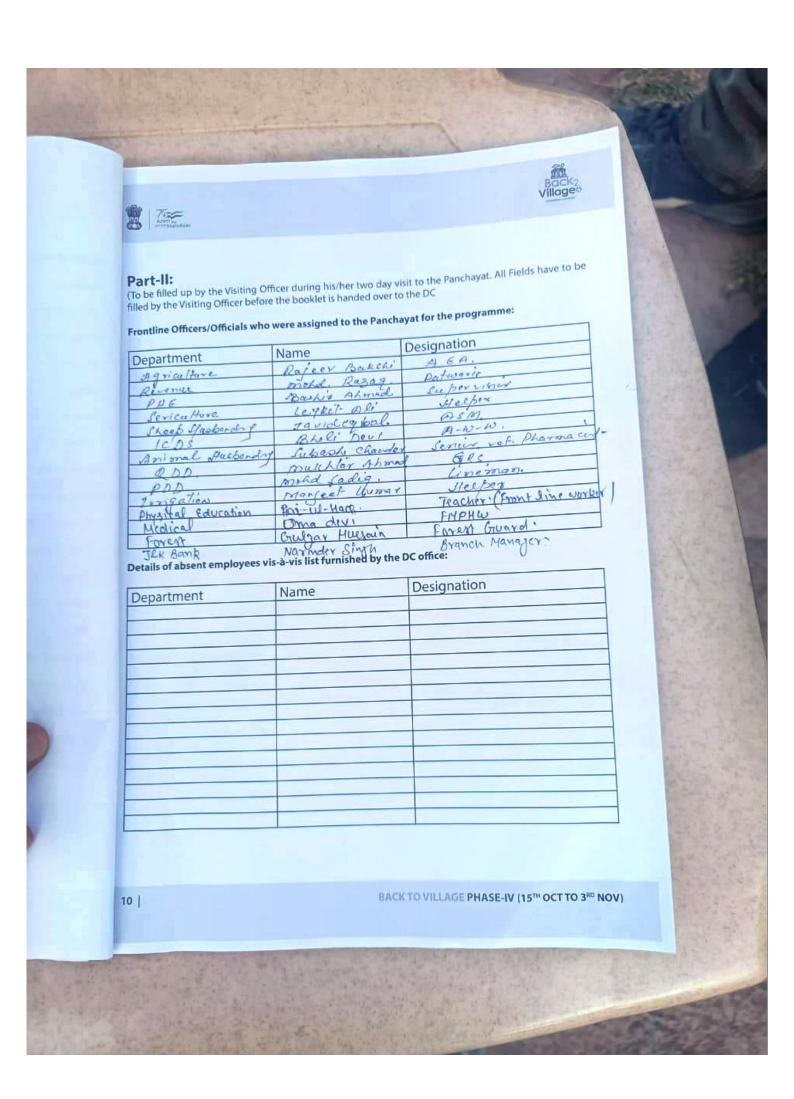


- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration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





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Home District	0 31.11. 2022.
Dates of visit:	pre-filled, information to be taken from the previous
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Name of the Panchayat:	Kalal Ras-B
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## DAY 1- ACTIVITIES

## AGENDA 4:

Insure 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

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

- DAY 2 No of Individual Compost Pits constructed =
- No of Individual Soak Pits constructed # 3.
- No.ofBiodiversity management committee meetingsheld:- NIL IsthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No
- 11. Are Sarpanch sheing involved instart/in auguration of activities: Yes/No ZII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No /III.
- Whethergrievancesredressalboxisinstalled:Yes/No X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel:
- Noofgrievances disposed of at Panchayatlevel: a.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature (II. CHIL. Certificate (DSC): Yes/ No.

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





## **DAY 1-ACTIVITIES**

AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	1. Middle Schul Dhara 2. Amril Larovat Good,
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs'	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	1-1 enginaled
PMAY	Inspect, Inaugurate	visited 2 nagurated
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Connection tollet constructs but non functional due to
Swachh SBM	Evaluate	Panchagat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchagati Play ground not available
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Low
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not field
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	pepastopent present but no exhibition
lal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Two stand pump functioning, No Tap evalers electrically

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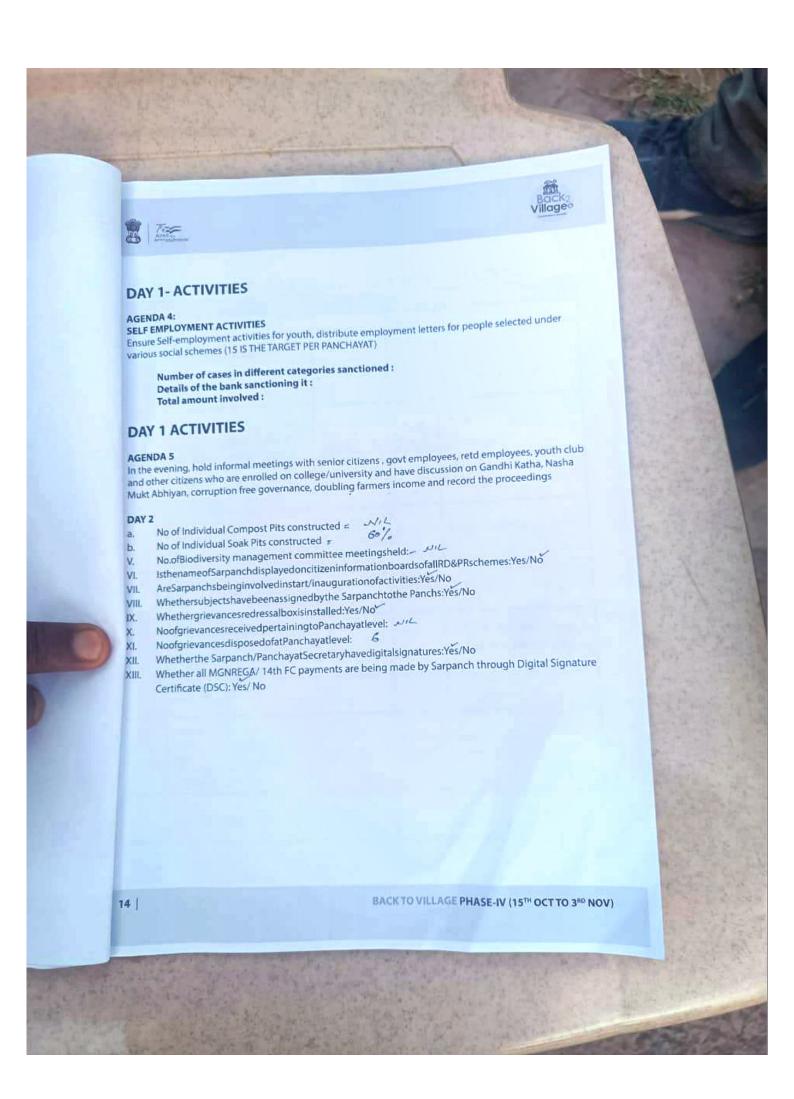


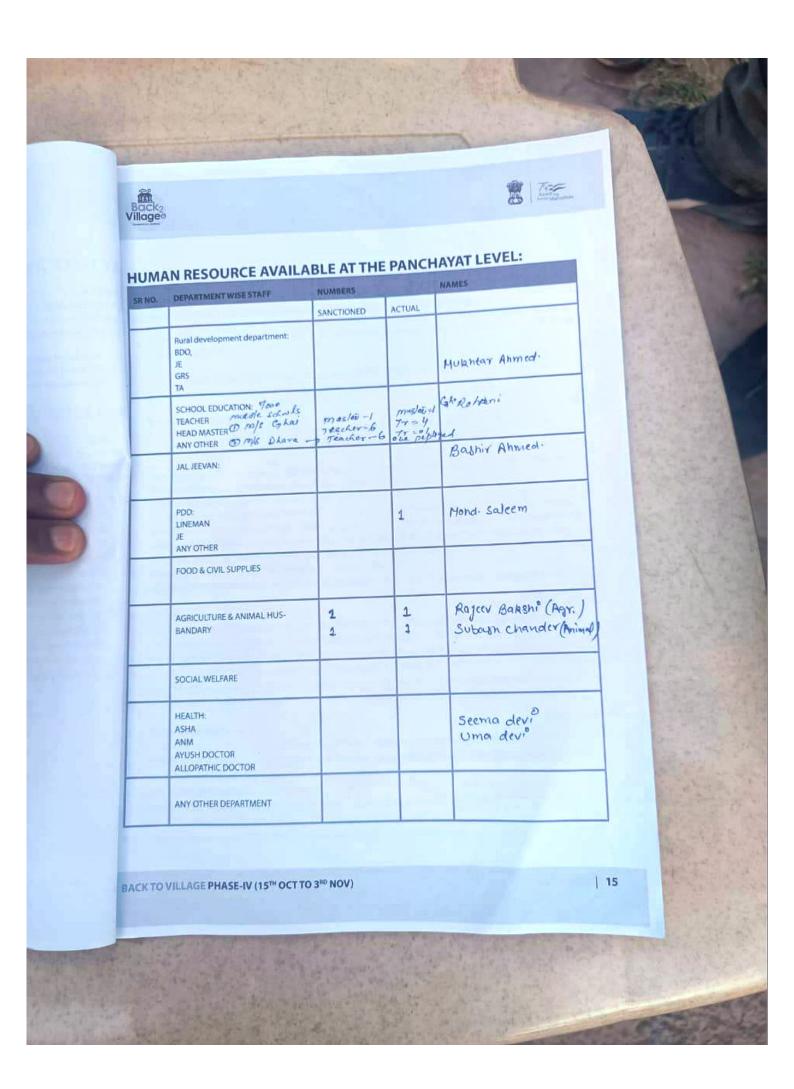


## **DAY 1 - ACTIVITIES**

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

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### DAY 2-ACTIVITIES

#### **AGENDA NO.1**

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

NIL

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste under Plan i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas H.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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. Yes
- Whether schools have started segregating waste yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? 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
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### Water sufficient village 3

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- 111) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - ~ 0
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a tollet facility or not? Available in Schools but not Are all the toilets in the schools/Agganwadi functional or not? V) vi) Are all the toilets in the schools/Aaganwadi functional or not? - XIO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 🔥 🗟

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1	
1	Child Friendly village  Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	Do all the children under the age of 0-6 years been enrolled in the
	schooling? Yes/NO
F	How many Bal Sabha's were organized in the Gram Panchayat  Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO  Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO  Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
	Whether the issues raised by but sales and children and children and children
	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. The Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. The Whether Gram Panchayat is tracking the data related to dropout children and children with irregular Whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children with irregular whether Gram Panchayat is tracking the data related to dropout children with irregular whether Gram Panchayat is tracking the data related to dropout children with irregular whether the data related to dropout children with irregular whether the data related to dropout children with irregular whether the data related to dropout children with irregular whether the data related to dropout children whether the data related to dropout chil
ľ	Whether Gram Panchayat is tracking the data related to dropout chine attendance? Yes/NO.  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No and girls and girls and girls and girls and girls and girls.
K	Do all the schools under the Gram Panchayat have separate forter for Bods and
	middle salare ince
5	Village with good governance
E	Is CSC located in the Gram Panchayat Bhawan or not?  Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
1	Is the list of beneficiaries related to the schemes response
	The feet
ī	Does the Gram Panchayat has its building or not?
b	
v	Are the activities approved under the Haiga Panchayat Development
1	Propherent wall or not?
V	i) Is Social Audit of earlier Schemes/Programs carried out or not?
	Poverty free and enhanced livelihood village
5	
D ii	Have all the eligible households registered in PDS or not?
(iii	Has Gram Panchayat provided space for Schiller and The Gr
	not? No de la
iv	not? NO  Have all the eligible households been registered for Pension or not?  About 20 cases pender f  Have all the eligible households been registered for Pension or not?  No Comp Panchavat facilitated Youth for Skill Enhancement Courses and Placement?
V)	
VI	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vi	Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO
7	Socially secured village
7)	Whether Gram Panchayat is maintaining data related to Differently Abled People? 12 Inducedures
ii)	Is Gram Panchayat Office Disabled Friendly or not?
III)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
11.17	not?
WA.	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
(V)	
5	barrier-free access, etc., or not?
0	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
(1)	Are all the eligible households getting benefits from IAY or not? the cases are
	ponding.

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8	How many Mahila Sabha's were organized in the Gram Panchayat  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
ji)	No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iii)	Whether GPs have taken steps for increasing women's participation in the severed under PDS
iv)	Number of women beneficiaries neaded households
	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Number of beneficiaries (out of total eligible population)
v)	Number of beneficiaries (out of total eligible population) receiving social protection
	Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
3	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	Addis ND-
ii.	Whether the Disaster management plan is available at the GP Level (Yes/No)
III.	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)

## **DAY 2 ACTIVITIES**

#### AGENDA NO.2

iv.

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 > Still not consulated, speace no enecting held
PRESENT
PRESENT
BIODIVERSITY REGISTER PHOTOS.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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## **DAY 2 ACTIVITIES**

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:

Tourist places which need to be developed - NAIO. 6 Patra I Specific product which needs to be developed -> walnut

Tourism-home stays \_ Patra

20 candidates for training under Himayat scheme alongwith trade in which 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	1832	1470	Formely not
Janani suraksha yojana	20	30	Not delivered
OLD AGE pension	-65	60	Fronaliles not
Widow pension	5	5	minded
Disability pension	po	7	Loomalely not
Domicile certificate	1832.	664	provided.
Kisan credit card	203	144	out of country
PM kisan sammannidhi	203	186	out of country/ State out slate/ Gout Bobs/Re

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Land pass book	one stumpto be one	. 0	_
Registration of village ven- dors on GEM portal	3	_	
Registration of village con- tractors on jktenders portal	3-11-4	4	
Registration of village con- tractors on PWD portal	_	A CALL	a fle Colare
Incomplete buildings/pro- Jects	- 01	61	middle School Dhora

## **DAY 2 ACTIVITIES**

#### AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed 4es. 1.
- Details of activities conducted Maska maker Company; Disussion 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes 3.
- How many drug addicts in the village 312 4.
- Whether reported to the Deputy Commissioner 101 5.
- How many registered for rehabilitation under government programme 2016 б.

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# Cold Age Group: -

1:-	Hagi Manzoor S/o chandia.
2.	Mand a la Chanolia.
3:_	
4:	Makam Dim S/o Makan Dim
2	Monter Hussain C/2 Mir Bas
5.	S/o Makhon Dim
6:	Moneer Hussain S/o Mond Abdullah.
7:	Mond Masees s/o Abolul Aziz
8:	A/Ala I a
9:	Alaba di sasa di sasa
10-	40gray 8/0 red Parkagh.
12-	Ramegn chander so MULAN Ray.
13.	Abdul Chani S/8 Manja.
14	Atom Din S/o Ray Mond-
J.	Jelel Din s/o Rey Mond.
6.	Abdul Maneer 5/8 Mond Mussain
7.	Romem chander S/o Nenyel chand.

By Public Demands Roused during the nest -(1) Road from charra Ghali 15 Ladale via makkee hours withheld by force! - De part-ment. Bros. 2) Road from Nabri Bhabli to Sandhurs Road from Chai to Meaker. (0) Road from Pacca road to soogwani to Shane 2) Dublic shed at Mabri Edgha, and one Stand Domp at Ghai 6) Transformatelectricity upgradation winois 7) New Electric Transformar for WNO: 2, 8) Short-age of pole lo pole wire at 91

XIST of sent sleep grow

2: Mubarak Hustain s/o Mond. Hamiled 2: Shahbaz S/o Abolul Majeed

3 = - Mond. Azam s/o Mir Hussain

Mond. Mushta & S/o Manzeor Hussain

Madan fal s/o Nayal chand. 6:

Mond. Asif s/o Abdul Rasniel 7.

Rashid Khan 8/0 About Hameed

Mond. Schail s/o Macboal Huesein 9.

Mond. Mannel S/o Mond. Aslam 10.

Mond. Kabin s/1 About Hussain 1)-

Mond. Ayous s/o Baidullah. 12.

wasim khan s/o Abolul Hameed. 13.

sanil sharma s/o yos Ray sharma. 14.

Mond. Aslam s/8 Lantha. 15.

Mond Sageer d/1 Mond Saleem.

Je- Imtayaz Ahmad S/o Novy Huspain  3. Sarfraz Ahmad S/o Raiz Ahmad  4. Mohd Kabir S/o Mond Sharke/  5. Mond Anies S/o Mond Azam  6. Mond Khalif S/o Abdul Rashid.  7. E Talmeer S/o Khadam Huspain  8. Shakat Huspain S/o Mond Qasam  Mond yasten S/o Mond Ayoub  16. Zulfkar Ali S/o Abdul Rashid  17. Sanjeer Kumar S/o Bansi Jal  18. Rohit Sharma S/o Soresh Kumar  13. Sorab Kumer S/o Pikhori Jaf.





## **DAY 2 ACTIVITIES**

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
SCHEME					yes	NIL
MGNREGA	Amril Sarvo		1.40 lahh		yes.	ml
PMAY	mold ily as	2021-2022			yes.	Light
IHHL UNDER SBM-G	mold deslamus	2021.2022	12 Thousa	49		
CSC UNDER	-	_	_	1		
AMRIT SAROVARS	N. 1/06	2021.2022	7. 98 bil	the yes	yes	

## **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18  $\approx 590$ 

Total attended -

Proceedings:

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

## **DAY 2 ACTIVITIES**

#### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 350.

Total attended

Proceedings: \_\_\_\_

PI insert pointers to be discussed there – refer palli proceedings)

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





# **DAY 2 ACTIVITIES**

AGENDA 10

## INAUGURATIONS

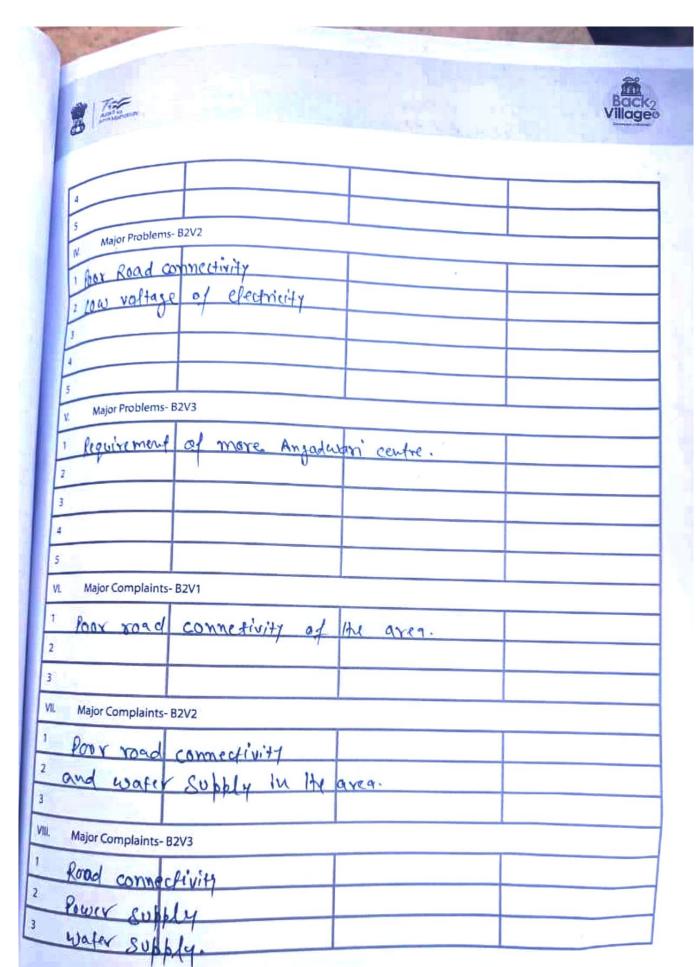
R 10.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Idealufied with the consoling members and Inequal of	No. of the second
	PMAY houses if any ready for inaugra- tion	45 completed	and the state of t
	Swachh gram projects- segregation sheds etc		-
	Amrit sarovars	under corefruction	
	Sports kits	one	
	Village cultural events		
	JJM assets/projects	-	
	Any other to be identified at district level		



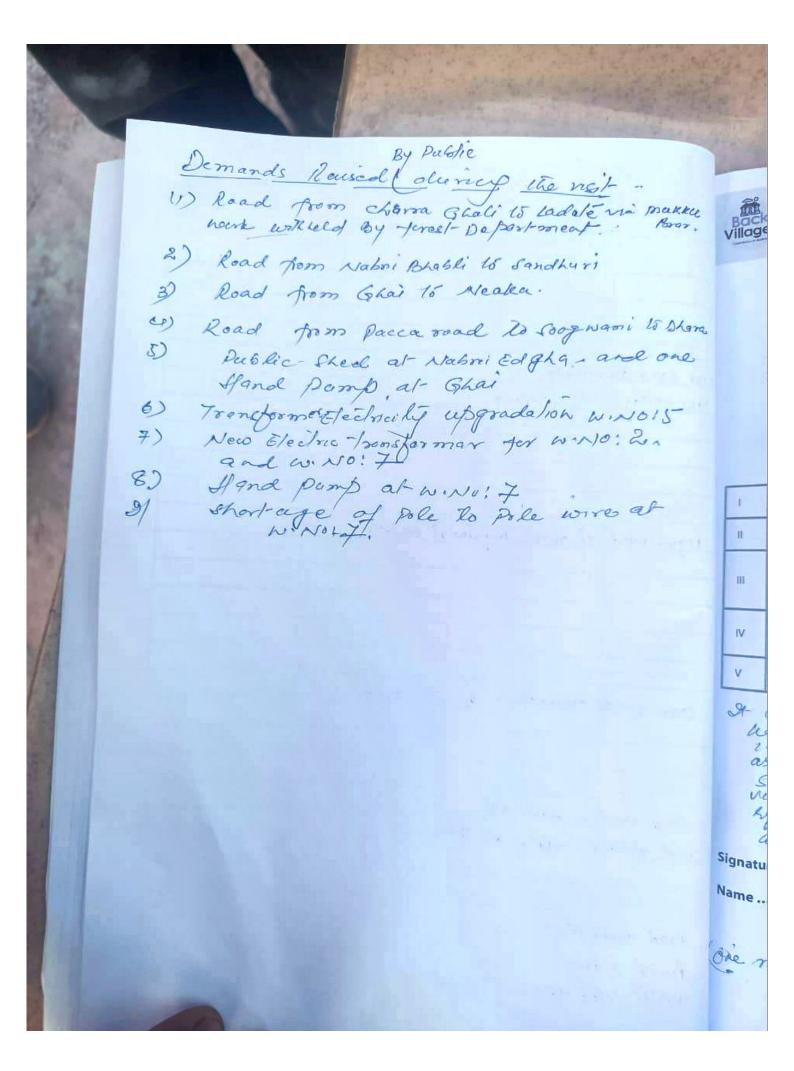


FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

from www.ji	kpanchayat.in)	
SNO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
11 Hand bumb needed at Cit	vai Kalyoon on na	3 ni
2(9) Dugwell on Kafal kay na		
3 3) Road PNGSY to Kalyian Moha	Pla via mand & No	chha Road combleted
44) PMGSY road to Panyal ahar	via shyain -	Action not taken.
	d vid Jugaly	
5		
6		
7  Urgent Public Requirements/ Demands- B2V2		
1 PMGSY Road from Kalalkas to S	Borda via Bagla -	Action not taken.
2 Road from Panyal tada to Grayen		Action not taken.
3 Vetenery Disberpery		- 00-
4 water Supply scheme.		Action not taken.
5 Medical Sub-centre-		Action not taken.
6		
7		
S.NO. Particulars	Action taken	Remarks.#
III. Major Problems – B2V1		
major ( toplettis – BZV )	2.5.000	
1 Road connectivity mot good	Artion net taken.	It is mayor
water supply not proper		issue of the
3		People.



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







# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Agriculture.
2. LEAST RESPONSIVE DEPARTMENT: PHE

## GENERAL ASSESSMENT OF THE VISTING OFFICER

Car Street		
1	Any major complaint brought to the notice of the Visiting Officer: — Road	
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
īV	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	
as Sur	is certified "last viciting officer viciled the Pancheyal" alal leas—B on 30.10. 2022 and 31.10. 2022. During like vicil alal leas—B on 30.10. 2022 and 31.10. 2022. During like viciled the viciled like property of such as such as a such as ordered that this pancheyal has very property as well as other board food connection of as well as other board of load connection of the least of the property there is a such as other board be medical such as a such as the confidence of the visiting officer and the property of the last the such as a such	1-1 a Mala
CKTO	O VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)	

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