

Governance at doorsteps

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from
	team	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 office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchay
		e. Take plans for 2 previous years and ATRs from the planning
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List of new works started/ongoing/completed durin previous and current Financial year under the following heat 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 Converge 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 department

Day 1

Reach the village

- 1. 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)
- 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
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 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
- Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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

2 2 2

- Discussion on the and assess the progress of different schemes setap. Discussion on the annual provided for that sillage as per the resolution to the localized SDGs provided for that sillage as per the resolution. to the localized SDCs prochayat on 21" April 22, on National Parichase
- Rai Day
 Sensitive village residents about myScheme' portal impscheme in Sensitive village residention about all the schemes being run by Committee and the country trail State/ sit govt across the country
- trail finite (st) good at the Biochversity Management Committees to designed meeting of the Biochversity Management Committees to design more meeting of the conservation of biodiversity and sustainate on burns pertaining to conservation of biodiversity and sustainable on burns pertaining to conservation. ple utilization of biplogical resources.
- ble utilization of histogical returns of the consultancy with Gram panchayat fleport Village development plan, in consultancy with Gram panchayat fleport Village development plan, in consultancy with Gram panchayat. discuss it in gram sabha and get it approved
- discuss it in gram sacra and the sacra and golden health card under Gol en Health Card under Ayushman Bharat.
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme; on GEM
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activities and CSS in panchayat ghan.
- 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.
- Hald meeting with panchayar members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a condid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays. provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes:
- MGNREGA
- PMAY
- IHHL tailets and payments
- CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 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 hs 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
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting It under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.lkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes 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
 - Fairness in governance
 - CSS/Individual beneficiary schemes etc.
 - BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - NashaMukt J&K

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

BACK TO VILLAGE PHASE-IV (15™ OCT TO 31º NOV)







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

etails of Reporting Officer:	
Name: MOHD, ARIF	
Designation: ASSISTANT EXECUT	IVE ENGINEER.
Department/ place of posting: PND (R	(RB) SUB DIVISION RAMSOO
The control of the co	
Email 10: _arifmohd 15 314 @ quail	Com
Home District: RAMBAN	
Dates of visit: 28-10-2022 to 29-	-10-2022_
phases booklets/summarized excel sheet uploa dated by the visiting officer and missing details Name of the Panchayat: SARBAG Local Government Directory(LGD) code of	NI- A
Name of CD Block: RAMSOO	
Name of District: RAMBAN	
Panchayat Profile:	
No. of revenue villages in the Panchayat:	01 Sarbagni
No. of hamlets in the Panchayat:	07
No. of households in the Panchayat:	630
Population (approx) of the Panchayat:_	



To be filled up by the Visiting Officer during his her two day visit to the Parichleyet. All Pields have 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
Hould.	Mushlan Ahmed Den	Playmacut.
455	Babushan Snigh.	
PHE	Shabor Abusal	DRH
FOREST	Mother Shances Back	rieteler
Social Forestry		Ir Malle
PDD	ALEZ About Solid	Levernen.
Education	Model Feeder	Teacher
RDD	Sance Sugar	GRS
Steep Husband	way Bardie Abused	Class TV
Healk.	Takies Beginn	FMPHH
1605	Ration Beaum	AWN
1502	Stures how	ANN
15 55	Amosena Resum	AWW .

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

Department	Name	Destauration
	7.60.112	Designation





DAY 1- ACTIVITIES

AGENDA 1: PANICHAYAT ASSET REGISTER

Infrastructure:

1	Panchayat Grar Infry	structure for
	 Gort building priv 	str 744 -
	5. New needing resi	iri 166
2	Furniture (F.M.	, 165
3.	Computer or gitter (f.	No No
4	Internet (17%)	45
5.	Telestrone (Y.M.)	No '
	* * * * * * * * * * * * * * * * * * * *	CONTRACTOR OF THE PARTY OF THE

Toler (CSC) part of panchayat ghart (Y/N) 1766 Water (Y.N) Yes

Exchang (YM) 766 9. Bank crayon (F.N) M8 to escente

11. Paracarkitana (17%), NO 12. Village hast (r.m): No

13. Playground (Y/N) N/G

14. Schoola. Kindergarten (Y.M) NO b. Primary (You , Yea c. Secondary (You NO

d. College (Y.N) , No e. University (Y.N) NO

15. Anganwadi Cercy (1/10) Y 65

E. (gov. orvice) Privade boulding b. Total children errolled: 150

15. Amrit Sarovars - petails, location, condition. Lindles, Consider 16. Covernment offices certails, whether functional or not. No. Consultation 17. Facon they I'M. 169

18 Pas your morro- une literal phonoschia northe: Diseas Man 19. Whigh tertage sites two names interdebilism hatercal cultural mountains. Making to La.

20 WWORKS TN YES

11. Primary Healthcare Centre (INC. YES (NT PHC)

22. List of incomplete Buildings-names, year of construction — N.J.

23 List of Understilled Buildings names - NIL

BACK TO VILLAGE PHASE IV (15" OCT TO 3" I

SACK TO VILLAGE PHASE-IV (15" OCT TO 3" NOV).







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

AMAITSAROVARS	Vielt verify	COMMENTS
Ahidmut Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aspki Zamin Aspki Ni Beams, Janbhagidan, Digital J8X	proni Centre
IKB PS8 countervioutie	b) a) Status of counter b) Number of visition	Nil
Incomplete buildings/	Venify whether identification and redistribution done.	" NJ
PDS	Visit, evaluate, online status	Yes.
PHC	Visit: evaluate status of staff, equipment and quality	Average .
Youth dubs	Meet, interact, seek suggestions	No Youth club
SHG	Meet, identify problems, seek suggestions	No. SHG
PMAY	Inspect, Inaugurate	Yes -
My school, my pride progress, schools-water, to/ets, rraff	Visit, check for water, electricity, sanitation, mee students and staff	Yes. Satisfactory
Swarnh SBM	Evaluate	yes.
Panchayat play ground, Sports lots distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Geon Hanyali, Planta- ion drive	Evaluate status, feedback	Yes ·
illage cultural event langal/ Haas/Mela	Participate in: ensure that it is held:	yes.
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No.
Jeewan Mission verifica- n- W35/JSD thicity supply	Verify	JJM. tendering Uff Electricity: 2 ward will Supply electricity

DAL	1 4	ACT		TIES
1141		46	101	1163

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

Siblo	. Deliverable	Depth.	Cum Achieventil
101.	Land Paubooks	Revenue	. 021
02	Identity andightes for sull training under -	e.b.D	21-
	Painiling of Dizital Jan in eyy, Byt.	R.D.D	01
03	templement Sweeth Green Plans. Down to Door Cell our delsposed - ensure, morganist of Grey, black and Solid Heste.	echin e. D.D	ol,
24	E. Kuram - Carols	16 bour	. 100
<u> </u>	Inspect playpielals course that it least a spot event is held,	4 ne 7.1.1	- 01
06	Inspect office of Palwa nome and Phr. No. Par	nitelon usu. R	DD+ 1+1=2
OT FACKTON	Holding 479m Schlix moel assess quality of scrice performence and perception	ings and a delivery on of Larouption.	All visiting Every

others depth.









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: Nil
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 d 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 (UIP) 200 Nos
- b. No of Individual Soak Pits constructed: 500 Nes
- No.ofBiodiversity management committee meetingsheld: 5
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NJ
- XI. NoofgrievancesdisposedofatPanchayatlevel: -
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signatu Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUM	NUMBERS			NAM	ES .	- 5
		SANG	TIONED	ACT	UAL			
	Rural development department: BDO JE GRS TA	0	1	1111				
	SCHOOL EDUCATION: TEACHER; HEAD MASTER : ANY OTHER 1	2 3		1	4			
	JAL JEEVAN:		-	1				
	POD: LINEMAN JE ANY OTHER		(#0) 25.				42	
	FOOD & CIVIL SUPPLIES		(2)		-			
	AGRICULTURE & ANIMAL HUS BANDARY	ş-	-					
-	SOCIAL WELFARE				1			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		31		3	-		
	ANY OTHER DEPARTMENT							

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



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1	Clean and	green	village
		Siecu	VIIIIage

- 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 G 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 energiate states and sabha about the climate change mitigation factors like reducing energiates. consumption, usage of fossil fuels, plastics, non-renewable building materials and also to pron measures like planting of trees, conserving forests, usage of good agricultural practices like dry irrigation, water conservation measures and conservation of wetlands. No
- Whether schools have started segregating waste Y-45
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 16

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? 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

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No Do all the IHHs in the Gram Panchayat have toilets? Y-43
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- i) Are all the toilets in the schools/Aaganwadi functional or not? Yes.
- i) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

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Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO No .

How many Bal Sabha's were organized in the Gram Panchayat------3----

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv)
 - Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No -

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No:
- is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes *
- Is the Gram Panchayat office functional or not? 443
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes .
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No SHG
- Have all the eligible households been registered for Pension or not? 146
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No SHG

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes .
- Is Gram Panchayat Office Disabled Friendly or not? No *
- 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, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

BACK TO VILLAGE PHASE-IV (151" OCT TO 310 NOV)



8	Engendered Development in Village
i)	How many Mahila Sabha's were organized in the Gram Panchayat0.3
ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
iii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes Number of women beneficiaries headed households sovered under PDS
iv)	Number of women beneficiaries headed households covered under PDS system4.0.
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
	Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	toilet
ii.	Whether the Disaster management plan is available at the GP Level (Yes/No) No
iii.	

Whether the GP has easy access to Godown for storage (Yes/No) No

Whether street lights are provided in public places for ensuring safety (Yes/No) No

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)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS: PRESENT 1. Mohd Hanief 2. Ajaz Ahmed 3. Reshid Solil 4. Faroog S
BIODIVERSITY REGISTER PHOTOS:

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

in addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIÁRIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2000	5	-
Janani suraksha yojana	50	50	1. 1. 1.
OLD AGE pension	40	40	
Widow pension	33	3.3	
Disability pension	4	4	
Domicile certificate	3300	1000	
Kisan credit card	300	8 250	**************************************
PM kisan sammannidhi	300	250	15.5

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Land pass book	614	20	
Registration of village ven- dors on GEM portal	-	-	
Registration of village con- tractors on jktenders portal	22	22 .	- Use
Registration of village con- tractors on PWD portal	22	22	
Incomplete buildings/pro- jects	-	- 1	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 'y-es
- 2. Details of activities conducted : Awareness
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village NJ
- 5. Whether reported to the Deputy Commissioner NA
- 6. How many registered for rehabilitation under government programme **A

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NA	
	PMAY houses if any ready for inaugra- tion	y-es	Yes
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	No No	425 . No .
	Village cultural events	Yes	Yes.
	JJM assets/projects	AK	N.A.
	Any other to be identified at district , level		

AGENDA 8

MAHILA SABHA

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of ** L = 600

Total attended: 150

Proceedings: Problems of Children discussed and avereness about different schemes for children (Plinsert pointers to be discussed there - refer palli proceedings)

FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in) Major Problems- B2V2 S.NO. Remarks # Particulars Action taken Road connectivity. Urgent Public Requirements/ Demands- B2V1 SUMIDL Aime requireste for whole auchenet. Poner Supply for Whole Pyt. Major Problems- 82V3 Danwih due to attachment. Statt in GMS equirment in our PH.C Urgent Public Requirements/ Demands- B2V2 priority builts for GP. Donet Subbly. Major Complaints-B2V1 hack of Stald in all Good. Schools and Brimsry weder suboli endre. Health 6 Major Complaints- B2V2 S.NO. Particulars Action taken Remarks # 1acle Major Problems - B2V1 Road in whole Panchage to Major Complaints-B2V3

8anchayat

in While

Road in

ecle of

Gram





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1.

BEST DEPARTMENT: R.D.D (Rural Development Depth.)
LEAST RESPONSIVE DEPARTMENT: Animal Husbandary

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer.
II	Major/ urgent public demands that was/ were reflected earlier but have not be
m	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. Reads + Electricity + High School Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions): Read needs to be constructed on priority hesides providing of Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10):
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 5 (Five)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mohd Hanie

Signature of the Visiting Officer

Name Mohd