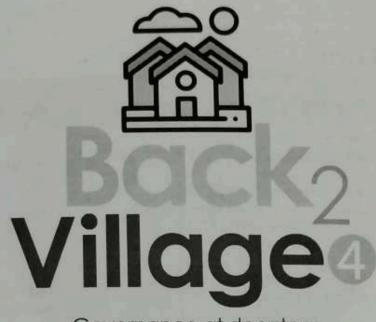






Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



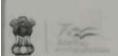


## **KEY FEATURES**

- 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**

ELINES			
RESPONSIBILITY	LATEST BY	REMARKS	
All departments	Oct 15 -26°	Going on	
GAD	Oct 14	Done	
DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given	
RDO	Oct 26		
DCs	Oct 27		
Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified	
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	
	RESPONSIBILITY  All departments  GAD  DCs  Visiting Officers	RESPONSIBILITY  All departments  Oct 15 - 26*  GAD  Oct 14  DCs  Oct 25  RDO  Oct 26  Visiting Officers  Nov 3	





## 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 fro www.jkpanchayat.in	om
	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)	the
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchaya	at.ir
		e. Take plans for 2 previous years and ATRs from the planning de	epti
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners	
		Collect List of new works started/ongoing/completed during previous and current Financial year under the following head     PRI grants     District Plan     UT plan	the
		MGNREGA     Other schemes of other departments     Any other work	
		<ul> <li>h. Plans/ beneficiary lists</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergen</li> <li>List of pension beneficiaries</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>	ice
		Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.	
		Any other activities identified by different departments	





#### 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
- 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
- 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
- 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



13499

Have a meeting with all stainstickers dept officials and panchayat members

- Countries on the and assess the progress of different schemes relative to the localized SDAs prioritized for that village as per the resolution played by the Crack Fanchayar on 71° Ages 77, on National Panchays Ruj Day.
- Sensitive village residents about myscheme" sortal (myscheme in) which includes information about all the schemes being run by Cenwall state (15) gost across the country
- stold meeting of the Biodiversity Management Committees to deliber 3. ate un issues pertaining to conservation of biodiversity and sustainatale utilization of biological resources
- Propers Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Goldan Health Card under Ayushman Bharat.
- Ensure saturation of Old Age Pension Scheme 6
- Ensure Domicile Saturation
- 8 Existing KCC Saturation
- Ensure seturation of land pass books 19
- Ensure registration of village vendors needed for any scheme, on GEM 10 (MINOR)
- 33. Ensure parichayat contractors registration.
- Encourage Panchayat members for importance of plantation drive in 12 Panchayat under Har Gaon Hariyati
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activities and CSS in panchayat ghars 14
- The visiting office shall check no of kindergarten and playfields 35. 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. menace and steps required to make 38K 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. 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.
- MIGNERECA 2
- 82. PMAY
- Will toilets and payments 6
- 10 6565
- R AMRIT SAROVARS
- 22 Hold a mahilasabha and a balsabha and record proceedings in the formust given
- 23. Inaugurate village haat under JKSRI M
- 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
- 25 Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





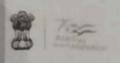
### **GENERAL INSTRUCTIONS**

- 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.
- 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.
- 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
- c. Self-employment schemes
- d. 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





A)	Details of Reporting Officer:
	Name: Sh. Noor Ali
	Designation: X. EN PMGSY
	Department/ place of posting: PMGSy Billawar
	Mobile No: 9622499256
	Email ID: & noorali Paswal 7g6 p. gmail. com
	Home District: Jammy
	Dates of visit: 28-10-2022 4 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: Plas*/
	Local Government Directory(LGD) code of the Panchayat: 240772
	Name of CD Block: Mahanpyr
	Name of CD Block: Mahanpyr  Name of Tehsil: Mahanpyr  Name of District: Vathua
	Name of District: Kathua
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 07
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 1483





#### 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

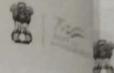
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
pwp	Mond. Yough	J-E
Health	Do. Meeny	Da.
Agriculture	Yudhvir Raina	J. A. E-0
POD	Manhore Lal	Lineman
P-H-E	Romesh Chander	Ast. Lineman
Education	Jin Lal	Headmastor
Veteniary	Tayur Singh	Attendent
Forest /	Deewan Chand	Helper
TCDS	Meena Devi'	Angahwasi Worker
Handi Craft	Gopal Singh	MTS
Floriculture	Madkay Mehoa	Gardenes
Revenue Food & Supplier	Kuldio Singh	Ration Dealer
rood a supplied	Rayeev Sharma	Ration Deales

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

Department	Name	Designation	
The state of the s			
	THE PROPERTY OF		
	42.		

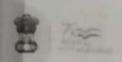




## AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N)
- CSC (Y/N) 10.
- 11. Patwarkhana (Y/N)
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N) a.
  - Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private) a.
  - Total children enrolled 97
- Amrit Sarovars details, location, condition New, Khanyan, wind, Inprogress
- Government offices- details, whether functional or not No. 16.
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance – M/
- Village heritage sites/ treks-names, little details on historical/cultural importance No! 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Ý/N), 21.
- List of Incomplete Buildings-names, year of construction lancheyof gher 22.
- List of Underutilized Buildings- names N// 23.





## **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	Not Available. Need to open.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchagot Ghar
PDS	Visit, evaluate, online status	South's factory
РНС	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Satisfactory
SHG	Meet, identify problems, seek suggestions	Excellent
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Such's factory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sahafactory
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Sahafuctory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory Satisfactory
lal Jeewan Mission verifica- ion-WSS/JSD Electricity supply	Verify	Satisfactory



## **DAY 1 - ACTIVITIES**

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Segregodion Shed,

Schrödmat Centre

Shed, Standard Centre

G. Schröd Buildingneeds to regain

B. Gounedinity

Road

There are all above mentioned items are most imposs fact to meet the basic necessity of the impossionant of said functionant.



#### 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: 18 - No's.

Details of the bank sanctioning it: John Bonk + Gromeen Bonk.
Total amount involved: 15.0 (aes (approse)

## **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

  No of Individual Soak Pits constructed

  43 AM a.
- b.
- No.ofBiodiversity management committee meetingsheld: -04 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:YeS/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 08 X.
- NoofgrievancesdisposedofatPanchayatlevel: 08 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No

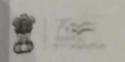




HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
R NO.		SANCTIONED	ACTUAL	
-	l ament department:			
	Rural development department:		1 1 3	1 - 1 - 1 - 1 - 1 - 1
	JE JE	,	riv	Marine State of the last
	GRS	1-2,		
	TA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Shubam Supla
	SCHOOL EDUCATION:			
	TEACHER	16	7	1-5013 11034
	HEAD MASTER ANY OTHER Cooler	1	4	Jia lal
	ANTOTHER ZOOK	1 7	5	
	JAL JEEVAN:		1 Jan	0
		1-1	1	Romesh chander
	200			
	PDD: LINEMAN	2	4 100	1 4 5 3 1 7 5
	JE		01	Sh. Markor Pel
-	ANY OTHER	1 2 - 18	Toff to a	Marie Control
	FOOD & CIVIL SUPPLIES	711	100	PI III
		314	298	1333
	AGRICULTURE & ANIMAL HUS-		1	
	BANDARY	,	1	Judhvir Raine
		11/4/2		Juan / real
	SOCIAL WELFARE	The Real Property lies		
	- Sint Well And	MI	NII	
	HEALTH:			
	ASHA	7	7	
	ANM	3 2	3 2	
- 1	AYUSH DOCTOR / Pharmanist	1	1	Ship and Physhau
	ALLOPATHIC DOCTOR	,	1	Shart Bhushan meer
	ANY OTHER DEGARDAN	Particular.	The same	st. Kulveer fryt
144	ANY OTHER DEPARTMENT REVENUE	,	1	st. Kulveer fixf4

15





#### AGENDA NO.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:	yes
----	----------------------	----------------	----------------	------------	-----

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: YES
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, biogas
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
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. 741
vi.	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
ii)	Do all the eligible individuals been provided the Golden Card? 441
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19? Yes
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets? Yes
iv)	Are all the IHHs toilets functional or not? Yes
V)	Do all the Schools/Anganwadi centers have a toilet facility or not?

vi) Are all the toilets in the schools/Aaganwadi functional or not? Park willy

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





## 4 Child Friendly village

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

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

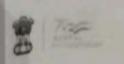
## 6 Poverty free and enhanced livelihood village

- 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? No
- iv) Have all the eligible households been registered for Pension or not? YAS
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 441
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs 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 Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, 2 \*\*
  barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yet
- vi) Are all the eligible households getting benefits from IAY or not? yes





**Engendered Development in Village** 

How many Mahila Sabha's were organized in the Gram Panchayat 1)

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- 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
- Self-sufficient infrastructure in the village Mil 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.......
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- 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)
- Whether street lights are provided in public places for ensuring safety (Yes/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 445 (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 - 7

PRESENT -06

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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 - Heath and well being lunk (titech)

Specific product which needs to be developed - Park

Tourism-home stays MI

Tourism-home stays

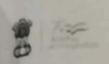
20 candidates for training under Himayat scheme alongwith trade in which training is to be given - 23 ness mentioned or resolution in detail

## **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	1324	1322	101
Janani suraksha yojana	21	11	MI
OLD AGE pension	69	58	under Process
Widow pension	9	4	Not
Disability pension	8	6	under Boser
Domicile certificate	1322	243	Not deply
Kisan credit card	201	184	Not eligible
PM kisan sammannidhi	201	20/	No.7





Land pass book	661	23	Kemaining under process
Registration of village ven- dors on GEM portal	3	7	Nil
Registration of village con- tractors on jktenders portal	3	3	au l
Registration of village con- tractors on PWD portal	1	1	Not
Incomplete buildings/projects	1	1	due to unavailabil, of funds

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

- Whether gram sabha resolution passed yes Details of activities conducted Gen. discussion with youth regarding Nashy
  Whether II. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- 4. How many drug addicts in the village
- Whether reported to the Deputy Commissioner Mo 5.
- 6. How many registered for rehabilitation under government programme





#### AGENDA 7 **SOCIAL AUDIT**

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

NAME OF THE SCHEME	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	Laneldoun	2020-21	3.00 Lc.	74	Mes	No
PMAY	Knish "chow	2021-22	130 Le	Yes	401	No
IHHL UNDER SBM-G	Ashok	20+1-23	0.12	yes	yes	No
CSC UNDER SBMG		1	18 4	12		-
AMRIT SAROVARS	Pond.	2011-23	7-99	in Progress	yes	No.

#### **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18 -389 Total attended -38

Proceedings: Cutting + Tailoring Contre, Manufacturing of Candles, Disposal,
(Plinsert pointers to be discussed there - refer palli proceedings) LEDBulbo

### **DAY 2 ACTIVITIES**

**AGENDA 9** 

**BAL SABHA** 

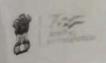
Hold a balsabha and record proceedings

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

Total attended \_ 25

Proceedings: glayground, sports kot, Stadium

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





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	2	Taken.
	Swachh gram projects- segregation sheds etc	Ni	MI
	Amrit sarovars	1	Taken, In Jong
	Sports kits	3	
	Village cultural events	3	yes
	JJM assets/projects	NII	
	Any other to be identified at district level	Nil	1





## 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)

S.NO. Particular	Action taken	Remarks #
L. Urgent Public Requirements/	Demands- B2V1	
1 Road Connectivity	by of Black topping NO	
2 Donking water for		
o Propes should be		
3 Sub Centre upgrade		
19. Toansformer up	graded Partial	
5. IMue of New rach	on card is landing Partia	/
6. Demand of vetine	ary Courtre   NII	
II. Urgent Public Requirements/	Demands- B2V2	
1 Requirement of A	nganwan carte NO	
2 Requirement of New	v transformer No	
2 Requirement of New 3 CFC Burding in a	one 5+6 No	
4 Requirement of war 5 approduction of M-S	to prous for No	
5 approduction of M-S	Play to this NO	
Ruitling of M.S. is	unsafe.	
7 Roads of wino 1, 5,+	16 needs Allow Action taken 7	December #
	Action taken	Remarks #
III. Major Problems – B2V1	. 14:11	-
1 payment of MGNO	ega is feeding NO	
2		
3	10 - 10 July 11 - 10 10 11	3- 10- 10 To



1	
5	
N. Major Problems- B2V2	
· Land strding and	The Principal Pr
land stiding and a damage of africalfore fond	No
y due to floors	740
4	
5	
v. Major Problems - B2V3	
2 -	
3	
4	The second second
5	
VL Major Complaints- B2V1	
Payment of MGNREGA  in 14ill Pending	
y is still pending	No
3	
VII. Major Complaints - B2V2	
Land Chilin	THE REAL PROPERTY.
y de sil ding and	100000000000000000000000000000000000000
Land Stiding and damage of Agriculture land due to \$100d	No
VIII. Major Completion 2000 8100 d	
Major Complaints - B2V3	
	The second second second





## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: RDD, Agriculture, Edu.

LEAST RESPONSIVE DEPARTMENT: Flord + Irrigation, Mining + Geology 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

	Payment Mending of MY NRESA
1	Any major complaint brought to the notice of the Visiting Officer.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far Connech with.
ш	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Schiefied with the working of depth, and need to renovable the tions)  Schiefied with the working of depth, and need to renovable the tions)  Health building, roads as this necessity of the General Jublic
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

School building,

Adril Shermu
Robol Shermu
Nod al office

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3<sup>RD</sup> NOV)

1 25



Kerdution Today an dated 28-10-20 20 a meeting was held under the chairmanship of visting officer Sh. Noor Ali and larpance officer Sh. Noor Ali and larpance along with the Punches, Frontline worker and Senior Citizen. As par the Azenda the meeting of all the paintipants to discussed with each other and Coustituted the Committee are as un doo! Self Employment. Sanil Singh. Agay Singh Makesh Kumar Jagder Singh Samer Trogia Jogender kumar 7-Mukesh Kumar 8 Korshan Chand Lelch Ray

Maria Rans Kirps/ Singh. Akash Proyig Ray 13. Naryh Kymar My. Par Leep Rumar. Munish Kantonia likhil kumar Niffau kumar. Himmayat Scheme Medical Lab. Techno 2, 3, Diksha 1. Auja Den 19

8. Mini Deri 7. Asti Deri 9. Asti Deri 9. Syryect kymer Castones care Execution Assistant Electrician Cylot mes Care Execution Princy Devi Akash Kumer Food and Beverage Service Assistant Electrician. Suni/ Singh Rahu/ Kumar Sjay Singh Laman kumar Insurance Sale Associate 13. 147 15 Ashotosh Katal 16. Vijay Singh 17, Cystomer case Execution. Tyoti Deri 18: Collection Executive Conam Devi Hospitality Assistant 20, -Rajery Sing 4 211 Nikhid Kymar 29 1 Varue Kumer 23, All the Participants though the chair this and H, the meeting way Concluded. The participants are as under! Jia Lal Master Folication Sign Forzer of PW.D Streets S.No .-TRICARISA - Jan Assen Rumar Teacher Education 1 Kongson Kame of childs PME 4. Vckey Sharne ST. Viki Shown PWD Dewan Chand Fosest

Manhor lal P.D.D. Tech IV

Parmod Rumer Attached Patwari

Sudesh Kuman Social Forestry Dept.

Dev Dullein 6. Bout in shere Aus charma. My Dev Dull Sing Gocial Forestry Dept.

Department 11 Anil Kumor Jok Bank 12 Manoj Songh Sambyal Jok Bank Mahawbul Maharpur 18. Ashmina deh Jar (REK) Youth Service 4 Sparts 105/2022 14. Sund Manhes Sports Service 16. Copal Smgs Handierefts and Hand loon 20/10/2002 Mohd younas PAPERES Balber Joh Blasst Busha Hall Jr. Pher wins Dr. Mimi Health (MLHP) Aradhy Sharms 21. Sunita Deu 2.C.D.S थ. मासला देवी Desli Cipi Social hert for Bello Angy Du Judhvir Raya Agri Romoshleumal MEENA DEN Alwala BISHNO Devi A./w/H/ charita Dari Mukesh kun weyrey, to 26 Jassir Singles Mayor Dosimal Husbondy Dept Jold wood officer

Kelslu fiby loday ou dated \$ 29-10-2019 a meeting was held under the Charimenstuf of Visting officer Si- Noor All and Surpaisch Pyt- Plail along with lanches, Frattine worker Semor citizens.
At for the Azender meeting all the facility for discussed each other unianimoully approved the state of following work / Squela. with the depth. are as under: -PWD 2. Heal of Agriculture 1 POD 6 Education 7-Veteniany Forut 1 10-ZCOS 11. Hun dicraft 12-Flanculture 13. Kevenue Food & Supplies 14.

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	wome of	Concern Pepel.	Scheem	S.Mb.	Name	pe Proposed work Demand	h No.	Esti
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		10.0		4	Con H	of The from is Plais to Ms Plais ford near the Ho Marcher Sugh + others	-	2
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	Mary.	The state of	Name of Street, or other Designation of the last of th	1.	Caught 0	Youd in the land of Juran Jingh	6	2
				8	Conth of	Khal in the land of Joghnder Tarkhan	7	1
		24.14	1 330 111	9-	CANAGE IT	TIR Main good to Sadenard house and others	7	4
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				11:	Const	of flw at bloke to Trogin	5	2
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	THE REAL PROPERTY.			3	Goden	gas unit - 5 Non.	E =	1
				4.	Chop	Cuffer,	1	1
	The same		1000	5	Wike	ring fon.	1	1
	1	HE STATE OF THE ST	The same	6.			100	1
				7	-	Bore Well	16.1	
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						at Cart Shiman Cubal Khowa	P	
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S.W.	Name of village	Name of covered	Scheem	5-00-	Name	Proposed works / Demand	lez-pro .	Eath-Case)
4.	Plais.	Social Welfere				1. 0/d Age-03 res. Person  2. Handicap - 03 res  3. Nodp - 5 res		
	- I					3. Noap - 5 mes		
5.	Plai1	JCDS		1.	Consts of	Duilding (Angarwani) at Plais A Plais &		
6.	flor!	Mealth		1.	Consts.	of Pomary Health Centre. of Tox let Complex. of Water Tank.	1	
7.,	Plan's	Disaster Managemen Systematica.						
8.		Depth of drinking worth of Salestandon.		2.	& Install Repair	of New Pipes by Gravity at was 5		
F.	Play	Depts - of Swings Parks -	de	1.	Vekraia Daig	building / centre in /11- flail cenits - 5 mas.		
10.	8/a.1	Skill developmed Enkryment	7	2.	Cuthing Manufal	+ Tailoring Courtee	4.	

	-	10-1	1	1				Propi	- 19
S.No.	nome of village	Name of anemals	Scheem	s.ne.	Name &	20)	bosed works / Demands	wino.	Cell Cest.
	Plai!	PMGSY		1.	Coasts-of	good	Bus stand Plail Dhawlar win khomen		9-00-
_11.	9/21	1		7.	Const of	good	Plant to methos win Sarangela (Gray)	,	7.5 co.
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				2	· Vant	of	road Gnir Gulli to Ser Moon visa road Buta Bridge fo Plail New Aridge at Dufrat Se Mode	Je .	1000
	A A	The same	25 1000						Sec.

After that the viliting officer and Sarpard Pyt. discussed the Vaccious schomes perforing to different deptil with public and lost out the issues I raised in the fram Labha and also one your raised regarding the MANRES Meeteral Liability and Bry, faiding installment was discussed with v-8 and Sauganch Pet. Plant fo highlight He gentine inue with higher authorities Ohoir this and the meeting was The farticipants laike panticipale in this 1 Kirpel Eryh (Byt-member) (2) myself Deeman (PT, rosember) 4. Yudhvir Rama JAED (Agri) Bhesof Busher Pharmacist Therth 6. Kulbir Singh Patovari (Rev Department) 7 MEENA DEU AJWIW Darshha Dei A.W.W Acadhus Shame Health (FMPHD) 10. Dr. Him Health (MUHP) 11. Romesh Chandes P. H. E. Rome st as 12. Asun Kumas Tr. Education

Name. Daptt. 13 Mind younas Degr Pro(RSB)
14 lipel Singl (MTS) Handieroshs 3070743m. 27/10/2002 M. Sharma 15 Manhace Lal Lineman 100 16 Jia. Lal Master Education Graff 17 Jastin Singh Animal Husbondy Depth.
18 Panko Floriculture Person
20 P.W.D D. W.R.
21 Ration Dealer Place Vickey Sharman Koyeer 23 Self help Group (S.H.G.)
24 Self help Greoup (S.H.G.)
25 Self Self Greoup (S.H.G.) Typodi Devi Neesla Rani Nisha Don 25 Sunil Manhes (NYC) Sapano Domi Reno Deni Kena Devi 17. rolam Davi Neefam Devi 28. Anou Devi Anja Devi 29-Anju Devi 80 - Asya Devl Manju Dari 31. Manyy Devi Pekha Devi Reklia Devi 31. 33. शिम त्र Ram fy arei 24. Anita Sunita Der 35. Rombosh times Kamlesh Kuman' 26. Shanlipen Shouts Ders 37 Kiran Bala Kiran Bala 38. Pusps Der Pushfa Davi 39. Kowstodyo Devi 40. Kobshalaya Devi De vo Deul 41 Devob Devi baufa leur Kavita Devi 10 400 Anta Devi 43.

Veena Kumasi Self help Group (such)
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