BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	100000000000000000000000000000000000000	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentations. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	W.
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 Officer		Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS		ACTION POINTS
Day 0	Meeting deputy commissioner his/her team	with	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		 ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
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 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 Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		 Assess effectiveness of sanitation campaign in the panchayat
		 Ensure self employment activities for 15 youth per panchayat
		 Wherever possible, distribute employment letters for people selected under various government employments
		14. In the evening, hold inormal 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
	100	15. 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 localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes

- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. 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
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what

	activities they are engaged in
	 Organize a village level cultural event to engage panchayat members
The state	26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUUTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf
 of the government and shall adopt an unbiased attitude in reporting issues. As far as possible,
 his/her observation should be based on a fair and analytical view emerging from his/her
 interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. 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.
- 6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - 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
- 7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
- 8. The visitingofficer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:
Name: Dr. Bilal Ahmad Parray
Designation: Assistant Professor.
Department/ Higher Education place of posting: ——Green Bassi had
Mobile No:
Email ID: <u>bilal parray. pu@ gonail. Com</u> Home District: Agant nag
Dates of visit: 98-10-2022 -29-10-2032 (
B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phase booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
Name of the Panchayat: Gund Adalkool A
Local Government Directory(LGD) code of the Panchayat: 140900 009

propert	
20000	

Name of CD Block:	Barnihal		Liquid and the second	
Name of Tehsil:	Bambal			
Name of District:	Ramban.			
54.5		- 		
C)PanchayatProfile		1.		
No. of revenue village	es in the Panchayat:			
01				
No. of hamlets in the	Panchayat:			
No. of households in	the Panchayat:			
Population (approx)	of the Panchayat:	1800		

PartII: (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
PHE	Mukhtar Ah.	Doily wager
Social Forest	y. Ab. Rashid Gojar	Mali.
School Educat		Jeacher.
1005	Shahida Begum	Anganwadi
PWDIRSB	Mohal. Amen wani	Superurier.
Social welf		Junior Assistant
Agricultur 2.0.0.	R. Mohol . Huxain wan	4
2.0.D.	Afas Almedwei	G. R.S.

Detailsofabsentemployeesvis-à-vislistfurnished bytheDC office:

Department	Name	Designation
		b

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastr	ucture
Govt building/p	rivate
New/needing re	pairs
2. Furniture (Y/N) —	γο)
3. Computer/printer (Y/N	
4. Internet (Y/N)	-NO
5. Telephone (Y/N)	-No
6. Toilet (CSC/part of pan	ichayat ghar) (Y/N) — Yes
7. Water (Y/N)	- No
8. Electricity (Y/N)	- Xes
9. Bank branch (Y/N)	-No
10. CSC (Y/N)	_ No
11. Patwarkhana (Y/N)	- No
12. Village haat (Y/N)	- NO
13. Playground (Y/N)	-NO
14. School-	
a. Kindergarten (Y/N	1) —
b. Primary (Y/N)	点

c. Secondary (Y/N) No
d. College (Y/N)No
e. University (Y/N) — NO
15. Anganwadi Centre (Y/N) — Yes
a. (govt/private) — private
b. Total children enrolled
b. Total children enrolled 15. Amrit Sarovars – details, location, condition — Not Constructed Yet
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20.VLW Office (Y/N) — Yes
21. Primary Healthcare Centre (Y/N), — NO
22. List of Incomplete Buildings- names, year of construction — Gups Shabanbass building; started in 2018
21. Primary Healthcare Centre (Y/N), — NO 22. List of Incomplete Buildings- names, year of construction — Gups Shabanbass buildings and Still Incomplete 23. List of Underutilized Buildings- names — NN.

THE PROPERTY OF THE PROPERTY O

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - Not Constancted Yet"
KhidmatCentres and 4.	create Generate awareness on 225 schemes visited book located particularly G2C schemsAapkiZaminAapkiNigrani, for distant from Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors Functional
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done - Gups School Visit, evaluate, online status -> Functional updated.
PDS	Visit, evaluate, online status -> Functional updated.
PHC	Visit- evaluate, status of staff, equipment and qualityNI
YOUTH CLUBS	Meet, interact, seek suggestions - Interacted-
SHG MA C	Meet, identify problems, seek suggestions N1)-
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS;	Visit, check for water, electricity, sanitation, meet
SCHOOLS- WATER, TOILETS, STAFF	students and staff — Yes -
SWACHH GRAM SBM	Evaluate - Active and Spreading Awarding
PANCHAYAT PLAY GROUND	Ensure, verify, Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground _No playground _ No distnibution
	v <i>U</i>

VILLAGE GAMES	Kabadi; Who - Kho; rolleyball
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback - Ves - At one School of the area.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held "No Event" Met a Monatgroup-
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and that it continues for the entire duration of B2V — No touch participates and the entire duration of B2V — No
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify Wester Scareity Complaints - No water supply in ST-As Time wires hanging on trues; No Poles in major part of Shorbanbass (ST region).

AGENDA 3: SATURATE IAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

→ She Digital imitatives have helped a lot in the exadication of comption.

→ The various Schemes of good, including golden Cand, wood age old pension, widow pension and assistance to the specially alded persons have transformed the moral landscape.

→ More esso Cse and kidmat Centres need to be placed in ST regions

→ More esso Cse and kidmat Centres need to be placed in ST regions

to achieve Saturation of enlightened schemes like Appshum Bharat,
gorden Cards; domicile certificates and

Frople lack news to Such schemes as there is poor or no

People lack news to Such schemes as there is poor or no

Poople lack news to Such schemes as there is poor or no

Ward Connectivity in the Shabambars region; No place centre; No

Ward Connectivity in the Shabambars region; No place centre; language

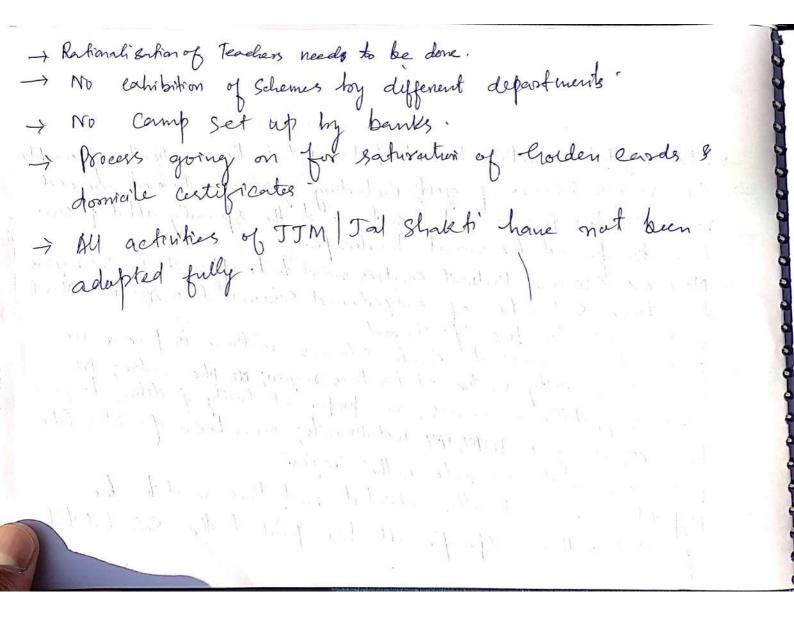
Oux peneary; little awarners; no-proper electricity furthers; language

by but peneary; delay in pmAY, iAY installments; even bronz faciti his like

Darniers; delay in pmAY, iAY installments; even bronz faciti his like

My potal schemes and other dignitial imitations need to be

My potal schemes and other dignitial imitations paid to the Schedul tribes.



AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned — Nil

Details of the bank sanctioning it — Nil

Total amount involved — Nil

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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- Maintenance of records: Gram Sabha registers (7 registers) All registers are muniforized in Social Audit Committee datails 1.
- Social Audit Committee details
- III. Swachta Status Village is ODF or ODF + Yor GDF
- IV. MGNREGA/SBM convergence

 - b. No of Individual Soak Pits constructed In Notes Saw few but Payment is fending.
- No.ofBiodiversity management committee meetingsheld:_ M -
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes,
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: パイー X.
- NoofgrievancesdisposedofatPanchayatlevel:____ \M\lambda -XI.

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
¥	Rural development department: BDO JE GRS TA			y T	
	SCHOOL EDUCATION: Teacher Head master Any other			- 4 2	4.
	JAL JEEVAN				

PDD:			
LINEMAN			
JE			
Any other			
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMA	AL		J.
7,0007,11,07,11,1			
SOCIAL WELFARE	p.		
	- 1		
HEALTH:			
ASHA			
ANM		100	
AYUSH DOCTOR			
ALLOPATHIC DOCTOR		2 4 1/2 1	

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 PanchayatiRaj 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:

CI	ean and gre	en village	9								
i.		taken Cerefon					managing Rending		and	Liquid	Waste
ii.		taken b	y the	Panc	hayat for	using	green sour		uel lil	ke solar,	biogas
iii.	Has mappi	ng of land	d use,	water	bodies, for	est, slo	opes, wet lar	nds, deg	raded t	forest wi	thin the
	Gram thereof	Panchay	at .	be Ves		ne?	Yes/No.	If	1	No,	reason,
iv.	·	nate Resi	lience	e Plan I	oeen develo	ped fo	r the GP? Ye	s/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.
	What was tasted sographing waste

vi. Whether schools have started segregating waste

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management \sim $N\mathfrak{d}$

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes but most of them not functioning.
- iv) Are all the IHHs toilets functional or not? _ Nofall-
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? > Not Functional-
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO _Yes
- iii) 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 _No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not? 100
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- 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? Wes

- 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? Yes Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? 🕬 💛 🖊
- made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Ves Ves
- vi) Are all the eligible households getting benefits from IAY or not? Yes

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)

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

BIODIVERSITY REGISTER PHOTOS

I was told that Biodinessity & Com Management Committee has been formed but duto Covid-19, mo Meetings could take place. 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 - - Nil
Specific product which needs to be developed - walnuts (Money Walnuts and Honey)

Tourism-home stays

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	1002	903 930	Not applied.
Janani suraksha yojana	_	_	
OLD AGE pension	108	100	
Widow pension	32	32	
Disability pension	22	22	
Domicile certificate	1325	232	Not applied -

Kisan credit card	204	180	- Not applied
PM kisan sammannidhi	204	1 84.	- Not applied. Verification under process.
Land pass book	204	25	work under process-
Registration of village vendors on GEM portal	NIY	Nil	
Registration of village contractors on jktenders portal		12	Rest not applied.
Registration of village contractors on PWD portal	10 -	08	Rost not applied
ncomplete puildings/projects	Ol· (Gups)	of (aups)	work stopped due to SSA? Stognifism tron

AGENDA 6

NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed — Yes - Details of activities conducted — Compaigns launched against doing abuse and Nashamuki Whether all activities and GS resolution uploaded on ikpanchavats in portal Of the Monthson	L
	Details of activities conducted - compaigns launched again give compaigns were	
3.	Whether all activities and GS resolution uploaded on jkpanchayats.in portal _ Nat all-	
4.	How many drug addicts in the village — N1	

5. Whether reported to the Deputy Commissioner - N1

6. How many registered for rehabilitation under government programme - Mil

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROV AL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTO RILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Centel weren to	2021-22	1:00	Yes.	Yes -	- NO -
PMAY				-		
IHHL UNDER SBM-G	-		_	-	-	~
CSC UNDER SBMG	cust of csc. at masgid should should	2020-21	1.60	yes	yes	No-
AMRIT SAROVARS	0 -	No	t Consts	noted Xe	of- (Dist	noted).

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 \rightarrow 280

Total attended : 09

Entered in the Kaswai Register

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

In the Malila Sabha, the participants were provided with information about contrally sponsoned Schemes. Special attention was faid to the Schemes Such as Bet father Bachao Beti Padhero Scheme. Woman emponies ovent, Massiagre assistance; Prenention of Doonestic violence; assistance to the progrant ladies; Scholarships etc like issues more discussed With them.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 40

Total attended - 08 (app.).

Proceedings: Entered in the Karwai Register.

children were informed about the importance of Panchayati Raj Institutions. Issues like clean liness and child labour were organized. discussed. Songs and other cultural programmes were organized. There was urgent need of formation of a playground.

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
8 = 1	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NiT	MI
= 1	PMAY houses if any ready for inaugration	mangraturi of honce	(Gro
	Swachh gram projects- segregation sheds etc	Nil	Nil.
	Amrit sarovars	NIL	NTL
	Sports kits	ML	LIA
	Village cultural events	LIN	Nil
	JJM assets/projects	NY	NI l.
æ	Any other to be identified at district level	,	711 -2

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.	Particulars	Action taken	Remarks #
I. Urger	nt Public Requirements/ Dem	ands- B2V1	
1	Regular Supply of Sa dushling water by instit of Filteration plant a Reser	te No Action has been taken	_
2	Dispenseries to Hamlets V Gugiar Baste Shabinbus & wo	miper the Health depth.	
3	School buildings & Playgrow in Govt. School of Panehau	and No Action taken by the yet Educational depth.	-
4	Road Connectivity to Gujjai Shabinbass & wani pera-sha	buton the AND DEADY.	
5	Steel foot bridge near link Gund towards Segregation S	thed the ROD dept.	_
6	Protection Bund from Saw-1 to Cremation shed at Brishler	will No Action taken by The	_
7	prain along with Pacca part from house of Sameer to Ab.	th	i i
II. Urger	nt Public Requirements/ Dem		- 17
1	Regular Supply of Safe drim water to Seven which by ing of Fillentian plant & Rescurous	s. l'Ht- Depti.	-
2	Rend Connectivity to Guijin Ba shabinbas and wemipole vi Mix Mohlla Bhinar.	No Action taken by the DWD dept-till date	-

3	School buildings to GUPS-	No Action taken by the	
V27	Gund & Shabinbles & playgound	PWD-dept top date	$\overline{}$
4	Disponsenes at Gujar Broti	info in his total	
	Shabinbars and anywhere in four wards of Gibbs area.	No Hetion taken by the	200
5	Construction of Jeep-Road and	Education dept. hill date	
	morthing Draw from Helifad to the Graveynad Grund .	No Action taken till	
6	Graveyard Crushol.	date by ROD / Pioo deft.	
0	Protection bunds Saw hill to Cremation shed and		
	Near water Reservious Heigund.	No- Action taken till del yfe dept.	_
7	Steel foot Bridge near this.		
	gation shed	No- Aefion Laken	_
S.NO.		try the ROO dept till dale	
3.110.	Particulars	Action taken	Remarks #
111 84 1	T 1.		
III. Major	Problems – B2V1		
	The state of the s		
1	Child New Mind was the		
1	Cafe Drinking water and	No Action taken by A	
	its availabitely intermitently.	No Action taken by the	_
	Health case facilities not	DHE debt.	_
	ets availability intermitently. Health case facilities not available anywhere in Panchayal	No Action takeen by	1
2	ets availability intermitently. Health case facilities not available anywhere in Panchayal	No Action takeen by	-
2	ets availability intermitently. Health case facilities not available anywhere in Panchayal	No Action takeen by the Health depth.	-
2	ets avoilability intermitently. Health corre facilities not available anywher in Panchayal Non-available to get short builting alongwith inter schools.	No Action takeen by the Health depth. No Action following to the state of the stat	1 1 1
2	ets avoilability intermitently. Health Corre facilities not available anywher in Panchayal Non-available the first of Short building alongwith infer schools. Road Consectivity to the Hamelia	No Action takeen by the Health depth. No Action following to Educational depth.	1 1 1
2	its avoilability intermitently. Health Core facilities not available anywhose in Panchayal Non-available the forest of short building one of the fourth along mich into about the facility of the Hamleting Schools in the Panchayal	No Action taken by the Health depth. No Action follows by to Educational depth. No Action taken by	1 1 1 1
2 3 4	ets avoilability intermitently. Health Corre facilities not available anywher in Panchayal Non-available they of short builting alongwith inter set out facilities. Road contectual to the Hamlete including schools in the Panchayal busyficient Electrical facilities.	No Action takeen by the Health depth: No Action dollers by to Educational depth: No Action taken by the DWO depth:	1 1 1 1
2 3 4	ets avoilability intermitently. Health Corre facilities not available anywher in Panchayal Non-available they of short builting alongwith inter set out facilities. Road contectual to the Hamlete including schools in the Panchayal busyficient Electrical facilities.	No Action takeen by the Health depth. No Action follows by the Educational depth. No Action taken by the DWD depth. No Action taken by	
2 3 4 5	ets availability intermitently. Health Corre facilities not available anywhor in Panchayal Non-available anywhor in Panchayal Non-available to the fourth of the good schools in the flament including schools in the flament including schools in the fourtheyal cheefficient Electrical facilities the pole, where the pole, where the Hamilet.	No Action takeen by the Health depth: No Action dollers by to Educational depth: No Action taken by the DWO depth:	
2 3 4 5	ets avoilability intermitently. Health Corre facilities not available anywher in Panchayal Non-available they of short builting alongwith inter set out facilities. Road contectual to the Hamlete including schools in the Panchayal busyficient Electrical facilities.	No Action takeen by the Health depth. No Action follows by the Educational depth. No Action taken by the DWD depth. No Action taken by	
	ets avoilability intermitently. Health Case facilities not available anywhere in Panchayal Non-available anywhere in Panchayal Non-available infor the structural facilities. Road Convecting to the Hamble including Schools in the Panchayal busyficient Electrical facilities the poles, visites transfermers in the Hamlets. Problems-B2V2	No Action takeen by the Health depth: No Action takeen by the Educational depth: No Action taken by the DWD depth: No Action taken by the DWD depth:	
2 3 4 5	ets avoilability intermitently. Health Care facilities not available anywhere in Panchayal Non-availability of Short building alongwith infa et short building of Short building of Short in the familia including schools in the familia including schools in the familiar including schools in the familiar including schools in the familiar the peter, were stronsformers in the Hamiet. Problems-B2V2 Safe drinking water not	No Action taken by the Health depth: No Action follows by the Educational depth: No Action taken by the DWD depth: No Action taken by the DWD depth: No Action taken by the DDD - depth:	1 1 1 1 1
2 3 4 5 IV. Major	ets avoilability vitermitently. Health Corre facilities not available anywher in Panchayal Non-available try et short buildin alongwith infer estroits. Road contectinity to the Hamlete including Schools in the Panchayal bushificient Electrical facilities like poles, were transfermers in the Hamlet. Problems-B2V2 Safe drinking eveter not available in all the 7 mond of the Panchayal.	No Action taken by the Health depth: No Action follow by the Educational depth: No Action taken by the DWD depth: No Action taken by the DWD depth: No Action taken by the DWD depth:	1 1 1 1 1 1 1
2 3 4 5 IV. Major	ets avoilability intermitently. Health Care facilities not available anyther in Panchayal Non-available try of short buildin alongwith infer about schools. Road consectinty to the Hamlets including schools in the Panchayal busyficient Electrical facilities the poles myses transfermers in the Hamlet. Problems-B2V2 Safe drinting water not available in all the 7 and	No Action taken by the Health depth: No Action follow by the Educational depth: No Action taken by the DWD depth: No Action taken by the DWD depth: No Action taken by the DWD depth:	

3 ^		No road connectuly to the Hamlets of shabiuban and wanipora.	No Action taken by the pwo depti.	
4				
5	1	The I		-
V.	Major Proble	ms- B2V3	King a second se	
1	t to the	oraning water to warmpore and empor pasti-shaking.	No Action taken	
2		Electric poles needed-	No Action Liken	-
3	4	Wo Road Connectivity.	No Action like	.
4		Protection bund to	No Action Ween	_
5		Rad Justin to dolary to	No Action Lake	-
VI.	Major Compl	· · · · · · · · · · · · · · · · · · ·		
1		scaricity of enfe deinbing water & safe electricity.	No Action Tream by the PHE (000 defts.	_
2		facilities to the good schools in	No Action taken by the Education depth.	-
3		The property of the second	l l	- <u> </u>
VII.	Major Compl	aints- B2V2		
1		Building Problem to the Crups- Grund where from for by to 8th only two rooms are available.	No fetien taken the	-

2	1	1/2	Safe devoting water not available in all 7 wards of Panchayet.	No Action taken by the OHE depth.	1
1	1	Ŋ	M 1 1 1		
VIII.	Major	Compl	aints- B2V3		112
	16.	1	unavailability of Safe	No Action Liken by	ny i A
-	1	1 1	drinking will for	NO Action Liken by	r v i st
7,	1.50 11	1,11	unavailability of Safe drinking wills of Foor- poles in Shability of Foor- poles in Shability of To Road Connectivity to the Hamlets	No Action laken	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: 1CDCS

2. LEAST RESPONSIVE: PHE

The people of the Panebyaf are peace loving and intersted in progress of the penebayal. They are hopeful but lovel; is the only expable agency to install change and help develop people through et enlightened forticies. The proclayer Seem to be unaware about the Schemes of almst forticies. The proclayer Seem to be unaware about the Schemes of almst all the defartments. There is searcity of safe driving water, no be and Connectivity to the utlage hamlets; no dispensaries; no phe and connectivity to the utlage hamlets; no dispensaries; no phe and rank adequate no paygrounds. The schools are short of staff; lack of adequate no paygrounds. The schools are short of staff and more particular fortrasferme time; waiting of rationalisation of staff and more particular fortrasferme time; waiting of schools satisfied in the boundary of the broaden poles; trees and those are live declare writers hanging on the broaden poles; trees and those are live declare to the houses. Mone importantly, the PMAY and I AV muning close to the houses. Mone importantly, the PMAY and I AV muning close to the houses. Mone importantly, the PMAY and I AV must also be a region seguine sclesse of their pending mestalls beneficious in the region seguine sclesse of their pending mestalls here its as they are seally living in influman and offer circumstance here the beneficient writer snow, they may be get a space and the before the writer snow, they may be get a space and

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	
11	1. No Road Connectivity to the Hamlets 2. Delay in the Payment to the PMAY, I AY beneficiaries. 2. Scarcity of web safe drinking wenter 3. No PMC; dispensaries are & school infrastruction. Major/ urgent public demands that was/ were reflected earlier but have not been	ira
	addressed so far: 1. Scircity of Sale drimking water . 2. Constanction of roads leading to Hamlets . 3. Play grown ds 4. Need of electric poles. 5. Need of Phe or disponsaries 6. Burding problems of Pups Shabanibass.	
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanth

Name "Rayees Ahrhad Khanday Sarpanch"

Pyt. Halga Gund Adalkote (A) Banihal

Signature of the Visiting Officer

Name Dr. Porlal Almod Parray.

42