





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 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	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 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
	commissioner and his/her





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
- 3. 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)
- 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
- 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
- Open discussion on Nasha Mukt Abhiyan





Day?

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 21" April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme* portal (myscheme.in) 2 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 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,
- Ensure saturation of Old Age Pension Scheme 6.
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM 11.
- Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13.
- Ensure painting on digital J&K in panchayat ghars 14.
- Ensure painting on panchayat activites and CSS in panchayat ghars The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner. 19.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20.
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- MGNREGA a.
- b. PMAY
- IHHL toilets and payments C.
- d.
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 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
- 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
- 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.
- 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.
- 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
- 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



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





	Name: Dr Mubashar Nazir Mintoo
	Designation: Lecturer in Botany
	Department/ place of posting: Education (Port. 4.8.8. Mushal-Main
	Mobile No: 9596662029
	Email ID: muhashar. mzir 65 @gmail. com
	Home District: Kishtwax
	Dates of visit: 29-10-2022 to 30-10-2022
	dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Su alex wal - B
	Name of the Panchayat:
)	Name of the Panchayat:
)	Name of the Panchayat:
)	Name of the Panchayat:

2264

Population (approx) of the Panchayat:_

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:

Name	Designation
	T.A.
- A - A - A - A - A - A - A - A - A - A	Orderly
	Patwari
	Tr. M.S. Kalamsine
Ravi kumar	Operator .
Azun Sharma	
Arif Hussain	
	A.W. W
	$A \cdot W \cdot W$
Navreena Shofgat	A.W.W.
	meter Reader
Babli Devi	Asha
	Adil Hussain Taved Ahmed love Ravi Kumar Arun Sharma Arif Hussain Shehrada Begum Meena Banoo Navreena Shofgat Sant Ram Shabeena Begum

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

Department	Name	Designation	
		/	_
		I	

ris



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

23.

1. Panchayat Ghar Infrastructure Private building incomplete needs repair a. Govt building/private b. New/needing repairs Furniture (Y/N) Yes 2. 3. Computer/printer (Y/N) Yes 4. Internet (Y/N) 5. Telephone (Y/N) No 6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes 7. Water (Y/N) Yes 8. Electricity (Y/N) Yes 9. Bank branch (Y/N) No CSC (Y/N) 10. 11. Patwarkhana (Y/N) Village haat (Y/N) No 12. 13. Playground (Y/N) No School-14. Kindergarten (Y/N) a. Primary (Y/N) 105 b. Secondary (Y/N) -No C. College (Y/N) - No d. University (Y/N) - No Anganwadi Centre (Y/N) - Yes 15. (govt/private) Philvate a. Total children enrolled 223 b. Amrit Sarovars – details, location, condition 15. Government offices- details, whether functional or not $-N\lambda$ -16. Ration shop (Y/N) Yes 17. Places of tourism importance - names, little details on historical/cultural importance & alueri, Sharri 18. Village heritage sites/ treks- names, little details on historical/cultural importance No 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), №0. 21. List of Incomplete Buildings- names, year of construction Panchayat Ghan, 2011 22.

List of Underutilized Buildings- names ーパリー





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
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter was remarkaged
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Paneloy of building is incomplete due to love of for
PDS	Visit, evaluate, online status	Only 1 DDS & oligital explorite 2 Andher linkage
PHC	Visit- evaluate, status of staff, equipment and quality	-NoT present
Youth clubs	Meet, interact, seek suggestions	-Not created -
SHG	Meet, identify problems, seek suggestions	Only 1 women SHGT anwin
MAY	Inspect, Inaugurate	21 inspect & 8 mangered
ly school, my pride rogress; schools- water, pilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	I schools willout boundary we a play ground E dialaped washed
wachh SBM	Evaluate	3 HML in good condition &
nchayat play ground, ports kits distribution llage games	Ensure, verify. Participate in at least one game in the playground	No Panchayot play ground. Partileipated in Carron, Chess
r Gaon Hariyali, Planta- n drive	Evaluate status, feedback	Partial Plantation in panels
lage cultural event ngal/ Haat/Mela	Participate in; ensure that it is held	Cultural event conducted at M.S. Khariyan Conducted Village Haat at Kalamson
nibition of schemes	Ensure that every department participates and	RDD, Agriculture, ICDS, Social welfare, NEP-22, Barba
Jeewan Mission verifica- n-WSS/JSD ctricity supply	Verify	Conclusted weeting among beoples & form committee

Scanned with CamScanner

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: 15 Details of the bank sanctioning it: Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed · Nil
- b. No of Individual Soak Pits constructed 370 out of 542
- V. No.ofBiodiversity management committee meetingsheld: Nil
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 40
- XI. NoofgrievancesdisposedofatPanchayatlevel: 35
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

icit

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 03 10 02	01 01 10 02	Tasleem Waris Shahir Ahmed Shiekh - Mushag, Toyalth, Zenneer, Ishhiyar Tanneer Ahmed Tanneer, Jehry Vikar Ahmed
i,	SCHOOL EDUCATION: \$ 30km/4. TEACHER HEAD MASTER (Master Goods) ANY OTHER	19 035 -	19 02 -	
	JALJEEVAN: J.E. U.R (Daily wages)	06	01	Navoj kumar Bashir Ahmed, Tarig Hussain Younf Parvez, Gh. Qadir Nazir Ahmed, Johan Daycon
	PDD: LINEMAN JE ANY OTHER (Daily propers)	01 01 02	01 01 02	Ch. Mohd Satish kumar Tariq Hussain, Alaha Musenin
	FOOD & CIVIL SUPPLIES Dealer	02	02.	Sham lal Zafar Ali
	AGRICULTURE & ANIMAL HUS- BANDARY	01.	ol.	Arou kumar Sharma. (A.E.A)
	SOCIAL WELFARE Supervier Jr. Asst.	01 03 01.	01 03 01.	Dr Kuldeep kumar Anyradha, Nurat, Shehnaza Sh. Frshad Mumed
1915	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- Nil -	- Nú - - Nú -	Sonika Devi Sadura Degum, Shabina Be Muneera Begum, Koshalaya —
	ANY OTHER DEPARTMENT	Theres.		



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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 9
- THE OF WORKS LINDED THE FOLLOWING SCHEMES.

2.	STATUS OF WORKS GINDER THE POLLOWING SCHEMES.
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Sold P at Panchayat level
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
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. Water change, fariful produ
vi.	Whether schools have started segregating waste No
vii.	the state of the s
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? No. Do all the eligible individuals been provided the Golden Card? Partially
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
iii)	* Water distribute individuals been vaccinated against COVID-19? Yes
iv)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
v) vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? No.
VIJ	Whether all the deliveres were many
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. It is picuse specific
iii)	Do all the IHHs in the Gram Panchayat have toilets? 165
iv)	Are all the ILLIe toilets functional or not? Yundignal
v)	Do all the Schools (Angapused) centers have a toilet facility or not:
vi)	Are all the toilets in the schools/Aaganwadi functional or not:
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? - No.





4	Chi	ld	Frie	ndly	vil	lage

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

- 5 i)
- 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. not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram iv) Is the Gram Panchayat office functional or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 6
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No 7
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Pari ally
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



- How many Mahila Sabha's were organized in the Gram Panchayat 109 / year Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ 8 i)
- ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana........... v)
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) Y 25 ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No iii.
- Whether street lights are provided in public places for ensuring safety (Yes/No) No V.

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

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

BIODIVERSITY REGISTER PHOTOS - No Photograph's taken due to non-avoilability
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Not Conducted any meetings







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 Apple, walnut, beaut

Tourism-home stays — Nil
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2023	1652	Non orcailability of undividual in byt. for occupation
Janani suraksha yojana 26		10	Home delievery of the 16 benificiaries
OLD AGE pension	120	120	-Nil-
Widow pension	18	18	- Nid-
Disability pension	22	22	- N'd-
Domicile certificate		753	Only The forms Received via digit
Kisan credit card		8	only 8 applied.
PM kisan sammannidhi	357	150	to reverification of the beneficiar



Land pass book	974	- Nú-	Passbook Generation work just stabled in
Registration of village ven- dors on GEM portal	-ni-	- Nd-	milested B.
Registration of village con- tractors on jktenders portal	02	02	N'd-
Registration of village con- tractors on PWD portal	02	02	riu
Incomplete buildings/pro- jects	01	- 404	lack of funds.

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes.

 Conduited awareness in 3 schools and
- 2. Details of activities conducted Que in Gram Sabha, Sporis activity
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village NU-
- Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme No over

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA					-	
PMAY					-	-
IHHL UNDER SBM-G		10 3			-	-
CSC UNDER SBMG		1.35	danie		-	
AMRIT SAROVARS		" water	11-0-0			

DAY 2 ACTIVITIES

A	_	c	N	n	Δ	Я
Α	u	c	1.4	v	n	·

MAHILA SABHA	the village above the	age of 18 = 5)1	L			
Total attended	32.	NU-				
Proceedings:	s to be discussed there maternal hygening participation of	momen in	A CONTRACTOR OF THE PARTY OF TH	, women me process. SMG1, posticipation	À	skill
AGENDA 9		1,4				

BAL SABHA

Hold a balsabha and record proceedings Yes.

Total children in the village above the age of 624 approx

Total attended - 23

Asserteress of children about drug abuse, and other solid viewes (Plinsert pointers to be discussed there-refer palli proceedings) like child markinge, child labour, child vights, Government Schemes, perficupation in games & Sports and New Education policy 2020

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)	village lud organised at kalamsoje world.	
	PMAY houses if any ready for inaugra- tion	Out of 331, 98 homes were completed 8 inaugurated.	
	Swachh gram projects- segregation sheds etc	250 units, (scaloge pits) 4 inaugurated	
	Amrit sarovars	-Nit-	
	Sports kits	2. Sports items obstructed. 4 sports all villes	,
	Village cultural events	02 conducted	16-
	JJM assets/projects	-Nil-	-
	Any other to be identified at district level		_

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

NO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1	1 1 EV 25	
Primary Health Care Unit in Panchagal	- 14-	Attention from concerned
Bankun facility in Panchayal	-NO-	- NJ 2
Estb. of Niabat	-Nil-	- NÚ -
Eeth. of Animal Husbandary	- Nd -	- Raguise prior attent
Ests. of Horiculture Agricult len		Only Agricult. dept not
6 Dire need of Shill developme		Require prins attention
7 Requirement & Extricity Facility.	- 120-	95% village Electric
II. Urgent Public Requirements/ Demands- B2V2	The state of	Long Land
	- Nid -	Require prior attention
2 Requirement & Replacement of wil	erNbe - Nttl -	Work done in B242
3 Water Crises at Rahal, Kharyan,	- th - illum	- do -
Water Crows at Name can it had		Require attention
4 Cack of sale millet of CAPD at kala		Ni-
5 Non-Regularization of local transf	THE PARTY OF THE P	Require attention
6 Vaccination of Children in Panchay	- NJ -	No attion taken
7 Banking facility Particulars	Action taken	Remarks #
3.10.		
TARREST TO THE TARRES	-Nil-	Prior attention
1 Lack of Road councility	7.4	THE TOUCH
No PAC in Panchayat	-Nil-	-"
3 Shortage of Staff in School	- Yes-	All school with proper PTR ratio





4		
5		
IV. Major Problems- B2V2		0-11
1 Storiage of Staff in School	Yes	62V3
2 lack of Read councilivity	Nel	weed proor atten
3 NO PHC in Paneloyet	Nil	-11-
4 Require moir of water Supply	Partially	B2V3
5 Construction of Panchagail War	,	
V. Major Problems- B2V3		Date Oak
1 Shortage of Staff in School	Yes	2020
2 lack of Road councilivity	No	Require prior action
3 NO PMC in Panchayat	No	
4 Construction of Parchayot Char	No -	-11-
5	1-1-	JI AH
VI. Major Complaints- B2V1	er entre	
1 Posts from kedner Nallah to Indexing	Yes	B2V3 demplete
2 C.S.C. at latel	Yes	B2V3- complete
3 Dev. of Eidgah	Yes	B2V3. Complete
VII. Major Complaints- B2V2	10.4.1	ı
1 Electricity at bedra, bereform	Yes	B2V3- Completed
2 W.S.S from Magraran to Mali	No	No Atlien
3 0		
VIII. Major Complaints- B2V3		
1 Repair of water Supply from	-NO-	Require priority
2 W.S.S. from Magnaran to Male	-10-	Regnie "
3 W.S.S. from Duben to Tochi	- NO-	" "

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK (in	WHETHER WORK EXECUTED SATISFACTORY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
	Land Development in the land of Gh. Ahmad Beg	2021-22	1.42	Satisfactory		Nil
	Land Development near the land of Mohd Ramzan	2021-22	1.5	Satisfactory		Nit
MGNREGA	Const. Of Soak pit Near House of Tota Ram	2022-23	0.05	Satisfactory		Nil
	Const. Of Soak pit Near House of Ram Devi	2022-23	0.05	Satisfactory		Nil
	Const. Of Soak pit Near House of Gh. Nabi	2022-23	0.05	Satisfactory		Nil
	Bashir Ahmad S/o Mohd Abdullah R/o Rahal	2022-23	1.3	Satisfactory		Nil
PMAY	Ab. Salam S/o Ab. Qadir R/o Beighpora	2019-20	1.3	Satisfactory		Nil
PMAY	Elim Din S/o Raj wali R/o Kedna	2019-20	1.3	Satisfactory		Nil
	Irshad S/o Karim R/o Kedna	2019-20	1.3	Satisfactory		Nil
	Kunj Lal S/o Sukh Ram R/o Rahal	2022-23	0.12	Satisfactory		Nil
	Janki Devi W/o Kuldeep R/o Ward No. 4	2022-23	0.12	Satisfactory		Nil
IHHL JNDER SBM	Mohd Qasim S/o Lal Din R/o Kalam Soie	2022-23	0.12	Satisfactory		Nil
G	Muzaffar S/o Gh Mohd R/o Kralpora	2022-23	0.12	Satisfactory		Nil
	Jagdish Raj S/o Naib Chand R/o Rahal Ward 4	2022-23	0.12	Satisfactory		Nil
CSC UNDER SBMG	Const. Of CSC at Jamia Mohall Inderwal B	2019-20	0.18	Satisfactory		NIL
AMRIT	NIL	NIL	NIL	NIL		NIL
	NIL	NIL	NIL	NIL		NIL

Dr. Mubashar Nazir Mintoo Lecturer in Botany Govt. H.S.S. Musikal-maidan Kishtwar, (J&K)

GENERAL ASSEMENT OF THE VISITING OFFICER OF PANCHAYAT INDERWAL B BLOCK INDERWAL KISHTWAR

PWD Sector: Connectivity of Road from Vohal to rahal (macadamized road). Road

from MS Khariyan via Khariyan to Malidanna

Estb of Disability Centre: 7 children (Age group 7 - 18 yrs) are suffering from autism and 1 is handicapped without any facility. Need major focus

RDD: Settle Payment disputes of Panchayat ghar, anganwari centre near MS

Kalamsoie, Payment of MGNREGA workers, instalment of PMAY-G beneficiaries.

Requirement of Street light in Panchayat Inderwal B

Nallah bandhi in Mughalnar Nallah and Kulbal Nalah.

P. Path from Upper Rahal to MS Rahal. P. Path From Numberdar Mohalla to Machine point (1 km).

Jal Shakti Sector: Demand of the Water reservoir at Halnar, Dorian, Nambardar Mohalla and Construction of W.S.S. from Mehanari to Rahal, Kedna to Beighpora, Nagnaran to Mali and gugan to pahalnag to thakerpora, Construction of W.S.S. from Dujbeh to Trishi.

Repair of water pipeline from Srawan to Khariyan

Heath Sector: Sanction of Primary Health Centre at Vohal and Dispensory at Vohal.

Immunisation of Pregnant women and Children

Education Sector: Requiremnt of one High School in Panchayat. Construction of additional class room, boundary wall, Kitchenshed, Playground in all Primary and middle School. Repair of dialapted Washroom facility, and lack of electricity connection in Beighpora.

Establishment of Mobile School at Dhar Chatterdal, Dhar Mandral, Dhar Thumb,

Dhar Sar

Electricity: Change of HT line in Kalamsoie as the previous HT line lies in residential area and above the Middle School. Require atleast 30 HT poles and upgradation of Transformer from 25 Kv to 63 Kv in Kalamsoie. Requirement of One Transformer at Lonepora

Tourist Sector: Development of Tourist Spot at Saheri and Shari. Tourist Spot and Playground near Nallah Gunrad pul

Agriculture: Irrigation pool from Doodhraman to Rahal, Provision of Fertilisers, pesticides and hybrid seeds to the farmers.

Handicraft: Development of Skill Centre, Handicraft oriented programs in panchyat Requirement of Bank facility and Animal husbandary in panchayat.

Bank branch at Vohal

Dr. Mubashar Nazir Mintoo Lecturer in Botany Govt. H.S.S. Mighelme dan Kishtwar, (J&K)

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Govl. H.S.S. Mughalmandan. Kishtwar, (Jak)

Name	Name of candidate	parentage	Block	Panchayat	Maximum Qualification	DOB/Age	Phone Number	Interested Scheme of Mission Youth
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Inn	Instyaz. Admed	DITA, MOHD	00	20	BA	2661-60-50	8408003048	MUMEIN
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Same	Ranesu Konal	PYARE, LAL	90	00	10th pass	01-03-1903	990 E4569E-	TOURIST MILLEUE NETWORK
/ASTR	VASTR, HUSSATH	Моно, черопичи	00	00	12th pen	\$61-8-20	9622521605	TEJA SIJANI
Falo	FAROSO AMMED	HOND YOUGH	00	90	12 pars	\$65.00-50	45±45090bb	MUMBEIN
MUD	MUDASSER HUSTA		8	00	luk pass	02-02-1990 95		ErTrepementip
AKST	John Val	1	4	8	84.	10-10-1997	10-10-1997 9596895155	Trepeur

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	the parties of the Visiting Officer: Yes Paravios
1	Any major complaint brought to the notice of the Visiting Officer: Lade of Road Connectivity, No PMC, Toward Spot, Water Resources Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
11	Major/ urgent public demands that was (volud to Rahae), No VIC, Million
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- (The visit and visit and visit and visit assessment is recorded in details along with concrete sugges- (The visit and visit and visit assessment is recorded in details along with concrete sugges- (The visit and visit assessment assessment is recorded in details along with concrete sugges- (The visit assessment asses
	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
IV	8 074 7
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Atta Mohd. Lone Sarpanch Pyt. Inderwal (3)

Signature of Sarpanch

Name Atta Mond Lone Sappanch. Signature of the Visiting Officer

اجلاس ربر عدر سرا حلقه بنمایت انوروال 8 می میادت ين برمنام المودال ع بن منه بها الجلاس هذا بن طافة بھابت کے ذی معرور اسلامی سے ملاؤہ ملتے ہماہت ت انداع الدان الدان ما المان ا عمرارن نے بھی سمبولیت کی اجلاس طلا میں کمیری نمایت نے الاین اصلاس تو اس بات سے آگاہ کیا کر سال دوای 20-23 كا يمايت كا كرا بغايت و بوكمي بلان ٢٠٠٥،٥٠٩ مين كرنا مطوب م اجلاس معزا يس في دولر في كمان س علاؤه ووم و بارات کے دروس نے املاس طور بس رورت ک بانى دوري مال الملائى هذا بس غيرهام رسيدي مي الا بن اجلاس نے دورے کھے جات کی عمرصافری ہر کافی تور الخابا ابية مع فالي عن ساعة ك كل مسترام ذيل محلیجات کا بلان سمند سم اعنی کالعبل عسد دیل دری ج P.D.D. Department:

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P.H.E Department.

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11 Cowshed 4No ward No 6.	2.00	_ do _
12 Morte at Bagh Malla	2.00	do_
13 w/c drain ward No 6	2.05	-do-
14 Park at Inden mag Part II	2.00	-d.
OI Land Dev. upper Poiless. No morsing a on	iev I - 2.00	
OI Land Dev. upper Poiless. No morsing a on	iev I - 2.00	o wardN
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01 Land Dev. Upper Poiless. No Morsing a off 02 land Dev Lawer Poiless Nco Nath Range 03 Plworle at Kharyan Basti	others T) o	o wardN
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OI Land Dev. Upper Poiless. No Morsing a oth oz land Dev Lawer Poiless Nco Nath Range oz Plworle at Kharyan Basti o4 Plworle at Mughal Mar. o5 Can shad 3 No ward No 7 Faread 9 4hd	others I 200	5 ward N 55 -da 65 -da 66 -da
Of Land Dev. Upper Poiless. No Morsing a off 02 land Dev Lower Poiless Nco Nath Range 03 Plworle at Kharyan Basti 04 Plworle at Mughal max. 05 Caw shad 3 No ward No 7 Farcad q 4hb 06 Plworle at Mali Dana Nco Pareed 07 land Dw upper Poiless Nco Morsing a off	lau 2.	6 ward N 6 -da 66 -da 66 -da 66 -da 66 -da
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Of Land Dev. Upper Poiless. No Morsing of other of land Dev Lawer Poiless Nco Nath Rampo of Plwork at Kharyan Basti of Plwork at Mughal mar. Of Can shad 3 No ward No 7 Faread 4 Ulul of Plwork at Mali Dana Nco Pareed of Land Dw upper Poiless Nco Morsing and of land Dw Lower Poiless Nco Mak Pann og Wic drain at ward No 2	lan 2.	6 wardn 60 -de 60 -de 60 -de 60 -de 60 -de 60 -de 60 -de
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of Land Dev. Upper Poiless. No Morsing a one of land Dev Lawer Poiless Nco Nath Rama of Plwork at Kharyan Basti of Plwork at Mughal Mar. of Caw shad 3 No ward No 7 Fareada Glub of Plwork at Mali Dana Nco Paread of Land Dw upper Poiless Nco Morsing a othe of land Dw upper Poiless Nco Mak Dama of w/c drain at ward No 7.	lan 2.	6 ward N 6 - da 66 - da
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OI Land Dev. Upper Poiless. No Morsing of the O2 land Dev Lawer Poiless NLO Nath Rampe o3 Plwork at Kharyan Basti o4 Plwork at Mughal mar. o5 Caw shad 3 No ward No 7 Farced 4 4hd o6 Plwork at Mali Dana NCO Farced o7 land Dw upper Poiless NLO Morsing a oke o3 land Dw Lower Poiless NLO Mak Pann o9 w/c drain at ward No 7. 10 Pond at ward No 7. 11 Land Dev. ad Kanjan mar.	lan 2.	6 Wardh 65 -de 65 -de 66 -de 66 -de 66 -de 66 -de 66 -de 60 -de 60 -de 60 -de 70 -de 70 -de
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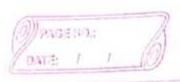
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