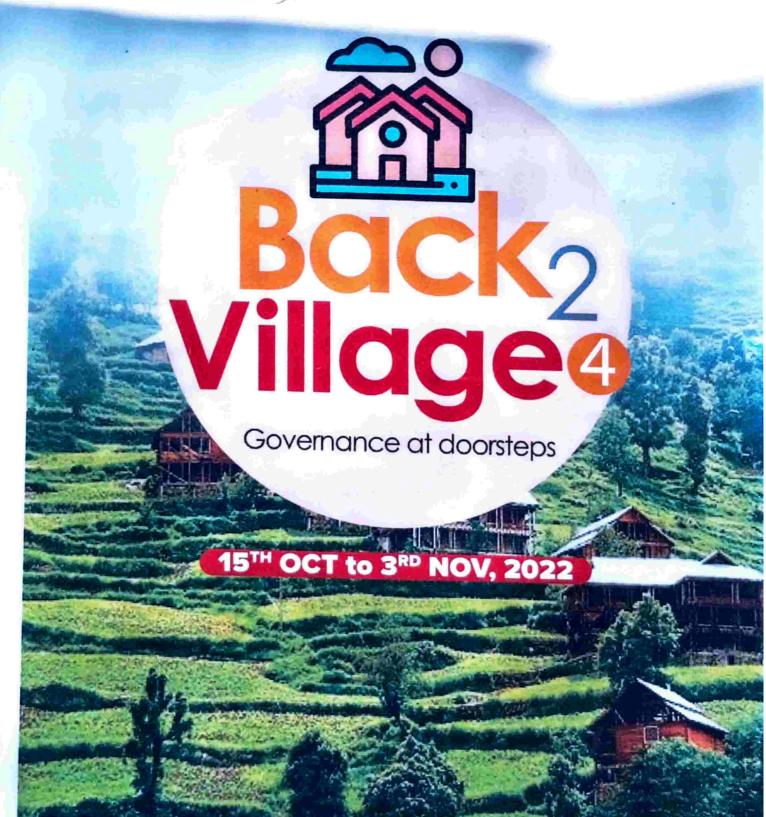
11:/



Back to village B2 V4

Panchayat Sukhnal

Block Warwan.









## **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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the 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 with deputy commissioner and his/her	<ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> </ul>
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		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
		<li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> </ul>
		<ul> <li>Any other work</li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul>





Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	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
		7:	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	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
15 A		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people selected under various government employments

16. In the evening, hold normal meeting with senior citizens, govt em-

17. Open discussion on Nasha Mukt Abhiyan

ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university





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 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. 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 11.
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. 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 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 17.
- 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, 19. 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.
- a. MGNREGA
- b. PMAY
- IHHL tollets and payments
- d CSCs
- e. **AMRIT SAROVARS**
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given 23.
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering 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
- 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.
- 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
  - 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.





## **Details of Reporting Officer:**

	Name:ARSHAD AHMED
	Designation: Lectures
	Designation: Lectures  Department/ place of posting: Education Posted at GmHSS Wasnar
	Mobile No: 9149662558
	Email ID: asshadahmed 0000786@gmail.com
	Home District: Doda
	Dates of visit: 29-10-22 to 30-10-22
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: Sukhnai
	Local Government Directory(LGD) code of the Panchayat: 7207
	Name of CD Block:WakWan
	Name of Tehsil: Waswan
	Name of Tehsil: Warwan  Name of District: Kishdwar
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	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:

Department	Name	Designation
RDD	Mohd Toyah	GRS
PHE	Gul Model wani	LM
Education	Manzoos Ahmed	
	Nawaz Ahmed	Teacher
Jd-12 Police Social welfer	Mohd Shahir/Nisar Ar e Shaxada Begum	Anganwadi woother
		Manyari verse
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	Alberta Property	

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

Department	Name	Designation
The same of	the second of the second of	Bush to the second second second
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### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure NA
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)✓
  - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 121
- 15. Amrit Sarovars details, location, condition
   16. Government offices- details, whether functional or not y 3
- 17. Ration shop (Y/N)
- 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)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction NA
- 23. List of Underutilized Buildings- names \*\*A\*\*



### **DAY 1-ACTIVITIES**

### AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	visit and gound Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete b <b>uilding</b> s/pro- jects	Verify whether identification and redistribution done	NiL
PDS	Visit, evaluate, online status	
РНС	Visit- evaluate, status of staff, equipment and quality	visit and Jound shorters of Staffs and Equipment
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	NA Ann hail
PMAY	Inspect, Inaugurate	No contribution made
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meed of Removation of Toilets and water face shortage of Staff
Swachh SBM	Evaluate	shortage of staff
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Just Jac 188 lly
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	No Play Ground  Sport Kils already disp  during B_V3  Plantation Drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Plantation Drive
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Cation to the
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify Verify	Satisfactorily Under projess-77M No Electricity



## **DAY 1 - ACTIVITIES**

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



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

## DAY 1 ACTIVITIES

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

- No of Individual Compost Pits constructed DAY 2
- No of Individual Soak Pits constructed a.
- No.ofBiodiversity management committee meetingsheld: b.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No V. VI.
- Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whether grievances redress alboxis installed: Yes/No
- IX. No of grievances received per taining to Panchayat level;X.
- Noofgrievances disposed of at Panchayatlevel: 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 0	01 01	Mohsin Ahmed Mohel Toyab
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	120	10	
	JAL JEEVAN:	04	2	Gul mold wani mushtag should
	PDD: LINEMAN JE ANY OTHER	NA	NA	
	FOOD & CIVIL SUPPLIES	01	01	Mansoor Ahmed
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE			
š	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	202	1, Chandrii 2. Nishel Davi
	ANY OTHER DEPARTMENT	t		



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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: 1.
- ATUS OF MORKS LINDED THE FOIL OWING SCHEMES. 2

2.	STATUS OF WORKS UNDER THE POLLOWING 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, 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
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.
vi.	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? No
- 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? 3
- 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

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- 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? 🖊
- iv) Are all the IHHs toilets functional or not?
- 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? \*\*\overline{\schools}
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 💉



#### **Child Friendly village** 4

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

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? 4 i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? 19
- iii) Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

#### Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? No ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? yes
- Have all the eligible households been registered for Pension or not? yes iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 445
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 🖊

#### Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 7 i)
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?



### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system....Np. dala. provided
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... No. data provided
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. 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 (Scheme Material available from https://jkpanchayat.in/b2v4.php)

### **DAY 2 ACTIVITIES**

#### **AGENDA NO.3**

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

COMMITTEE MEMBERS
PRESENT
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 Specific product which needs to be developed Tourism- home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

### **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	136/	//03	Rest are under pro
Janani suraksha yojana	NA		Equipments for delivery purpose on available
OLD AGE pension	129	129	Complète 100% Complète 100% Complète 100%.
Widow pension	14	14	complete 100%
Disability pension	17	17	Complete 100%.
Domicile certificate	1361	869	under process
Kisan credit card			
PM kisan sammannidhi			

100	

		The state of the s	under process
Land pass book	695	15	0
Registration of village ven- dors on GEM portal	•	03	
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects	1000000	7.4.1	

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

- Whether gram sabha resolution passed 1.
- Details of activities conducted Greneral Lecture on Nasha munet Abhiyan and Pledge on it 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme No data provided 6.



**AGENDA 7** SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	L/L/L protection	n 2021-22	19260	satisfactorily	yes	NO
PMAY	Mohd Rajal	2020-21	130000	Salis factorily	yes	NO
IHHL UNDER SBM-G	Rahmtee Begum	2017-	1200	Satisfactorily	jes	No
CSC UNDER SBMG	cse at Rikanwas	2020-21	1.80 Lac	Salis factory	yes	No
AMRIT SAROVARS	pond at Rikanwas	202-1-202	50,000	yes	yes	No

### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18 353

Total attended 29

Proceedings: Discuss various schemes about women Impowerment

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

### **DAY 2 ACTIVITIES**

#### **AGENDA 9**

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .0. to 6 -7 /21

Proceedings: interest with kids and had a healthy discussion

(PI 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)		
	PMAY houses if any ready for inaugra- tion	Mohd Rajab	yes
	Swachh gram projects- segregation sheds etc	•	·
	Amrit sarovars	pond at Rikann	(
	Sports kits	Alseady distribute	NA
	Village cultural events	Alseady distribute in B2 v3  Organised Compi- tition linging a  Dancing  Nil	
	JJM assets/projects	Nil	NO
	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)

S,NO.	g i k	Particulars	Action taken	Remarks #
I.		rements/ Demands- B2V1		
1 P	oviding water	Parmark spring water scheme provided the provided to the provi	Done	
246	liftment of	pipes for	No action Talken	
3 %	oviding water	Supply scheme	No action Taken	
4 0	pening Trac	K to Phalgam	NO action Taxon	_
5 CO	nucting Gp	With Road, Netwo	reached the village.	
	- //		No action Taken	
7 P	doviding war	tersupply to	No action Takes	
II.	Urgent Public Requ	irements/ Demands- B2V2		
1				
2				
3				
4				
5				,
6				
7				
S.NO		Particulars	Action taken	Remarks #
III.	Major Problems – I	B2V1		
1 8	Technony	No action tale	2	
2	Telecommuni-	Postey somed	7	
3	Torostson Sea development	No action taken		

4			
5	Laurence	H-D	
IV. Major Problems- B	2V2		
1			
2			
3		,	
4		* **	
5			
V. Major Problems- E	DV3		1 P. 1
1 No drinking		The state of the s	
mater	taken		. 8
2 infraction to	No action		i R
3		in the second se	Y
4 Heglittes	No action.		
5	1.0		
VI. Major Complaints	- B2V1		
1			
2			
3	4		
	021/0		
, and a supplimite	- R2V2		
1	-7.		
2	I Vision a sou		
3			
VIII. Major Complaints	B2V3	1 mg - vi	
1 Jos 12 montes	Tosty solve		
2 fire and	No action		
3	Ni world		
Miles			



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT (RDD)

2. LEAST RESPONSIVE DEPARTMENT: HEALTH

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

1	Any major complaint brought to the notice of the Visiting Officer: TAPE WATER CONNECTION TO EVERY HOUSE HOLD
II.	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) DVERALL VISIT WAS SUCESSFUL BUT THE WORKS AND DEMONDS RAISED IN BOVY SHOULD BE MATERIALISED.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  5 out of 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name the een quantither

Signature of the Visiting Officer

Name ARSHAD AHMED

