



15TH OCT to 3 NOV, 2022





KEY FEATURES

Deputy Commissioners to lead the initiative

Rural development Department to be the nodal department

Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	ROD	Oct 26	Pone Yes
Training of visiting officers	DCs	Oct 27	Yes
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		 Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
		 Complete trainings on different components of 82V4 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
		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
		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. 1.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets 3.
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on Jkpanchayatin) 5.
- Visit atleast 2 amritsarovars and get its geo tagged photos 6.
- Inspect Khidmat (CSC) Centres and create Generate awareness on 7. 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level conver-B. gence meeting of all departments
- 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
- 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
- 15. Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

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Have a meeting with all stakeholders- deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating Discussion on the to the localized SDGs prioritized for that village as per the resolution. to the localized 3000 parchayat on 21" April 22, on National Panchayti passed by that Gram Panchayat on 21" April 22, on National Panchayti
 - Raj Day.

 Sensitize village residents about myScheme* portal (myscheme in) Sensitize values information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliber-3 Hold meeting to conservation of biodiversity and sustainable utilization of biological resources.
- ble utilization of development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 4.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation.
- Ensury KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activities and CSS in panchayat ghars 14.
- 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
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- MGNREGA à.
- PMAY b.
- IHHL toilets and payments C.
- d.
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22 mat given.
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 34 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 The visiting officer shall refrain himself/ herself giving to the properties of the state of the government and shall adopt an unbiased attitude in the 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 com-2. mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing village development plan, he has to the larger works are to be referred to adminis-flected under available schemes, wherever necessary the larger works are to be referred to adminis-3. flected under available schemes, wherever necessary DCs and rest of the works to DCs for reflecting trative 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 activi-5. ties 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, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes- including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
 - Fairness in governance
 - CSS/Individual beneficiary schemes etc iv.
 - BrashtacharMukt J&K ٧.
 - vi. Bhal Mukt J&K
 - vii. NashaMukt J&K



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.

etails of Reporting Officer:
10/10 CUSTIME VECES
SOCIED (1)-11
Designation: Secretary Welfare, Civil secretra
Department/ place of posting: Social Scare Val
0697008771
Email ID:
Home District: Sammu
Dates of visit: 28th and 29th October 2022.
ocational details of Panchayat: (to be pre-filled, information to be taken from the previous
hases booklets/summarized excel sheet uploaded on his lated by the visiting officer and missing details to be filled)
Name of the Panchayat: Senstandwan
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: Bhomag
Name of Tehsil: Bhomag
Reani
Name of District
Panchayat Profile: No. of revenue villages in the Panchayat: Sermega, Sersundurun, Baha
SET IN STATE STATUM CHIEFEN, SUITE
No. of revenue villages in the Panchayat: Sermega, Sersundurun, Isahu
No. of revenue villages in the Panchayat: 30 Samad Khi No. of hamlets in the Panchayat: 30 Sladdo
No. of households in the Panchayat: 30 No. of households in the Panchayat: 6.50 Samad Khan Samad
Lippd





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		
Ashwin	happin AFE	
Supervie	Chair GRS	
Surged VI	asma Acetts Assit Pandrane	4
stans (ay Supervisor	100
Songn	all Telaholden	
KIVan	lata Multi purpose un	- les
10.7.7	0 0 1	
Rateria	GUIDE ARTO	
xurely date	ef I	l
	Administration of Super Pil 1 Mamta Super Pil 1 Mamta Super Pil 1 Kans B Sohan B Sohan B Sureva G Kiran Kiran Brij Ma Tej Ra Rafest	Ashwin Chapita AEE SuperDil Kham BDO Mamtia GRS Susheel Marma Acctts Asst Pandrage Wans Ray Supervisor Sohan Balli AEA Suresh Singh Tehsildan Mead Marter Pavinder Singh Kivan lata Multi purpose un Brij Mahan Guard Tej Ram Ration Dealer Rafesh Gupta ARTO

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

Department ,	Name	Designation



DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayar Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) Y 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) N 9. CSC (Y/N) 10. Patwarkhana (Y/N) N 11. Village haat (Y/N) N 12. Playground (Y/N) / 13. School-14. Kindergarten (Y/N) X a. Primary (Y/N) b. Secondary (Y/N) College (Y/N) University (Y/N) N Anganwadi Çentre (Y/N) 15. Amrit Sarovars - details, location, condition One under constructions
Government offices- details, whether functional or not functional
Ration shop (Y/N)

Places of tourism importance - names, little details on historical/cultural importance

Village heritage sites/ treks- names, little details on historical/cultural importance

VLW Office (Y/N)

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names 15. 16. 17. 18. 19.

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names

20. 21.

22.

23.



DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

	Visit, verify	COMMENTS
MIRIT SAROVANO		A
thidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not established
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not established bank strong demand for brune
incomplete buildings/pro- ects	Verify whether identification and redistribution done	- Nil - 3 ration debat, functioning
PDS	Visit, evaluate, online status	Willed - 1 - Satisfied
РНС	Visit- evaluate, status of staff, equipment and quality	Visited to Jactory Satisfact atus Satis Jactory
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	No new house cooplets salis fact
PMAY	Inspect, Inaugurate	ctatus of facilities
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	satisfactory.
Swachh SBM	Evaluate	Good.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	volleyball match
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plants planted at dela
Wilage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Kud dance Torke
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	exhibits. scheme wento.
Jai Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	having top water going

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





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Nothing adverse reported.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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: JER
Total amount involved: Nearly 30 laes.

TOSHG 30 cares

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

DAY 2

- a.
- No of Individual Compost Pits constructed 30
 No of Individual Soak Pits constructed 50 b.
- No.ofBiodiversity management committee meetingsheld: 70
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No ٧.
- VI. Are Sarpanch sbeing involved in start/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 10 Χ.
- NoofgrievancesdisposedofatPanchayatlevel: All du posed 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:

ges

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	*	1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	34	17	
	JAL JEEVAN:	2	2 34 dai	45
	PDD: LINEMAN JE ANY OTHER	2 Serreadu 1	2	
	FOOD & CIVIL SUPPLIES		on deale	5
	AGRICULTURE & ANIMAL HUS- BANDARY (AEA)	1	/	
	social Welfare Anan wadi woulder	?help	on The	Cher.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	77-	y	
	ANY OTHER DEPARTMENT	_	-1050	



DAY 2-ACTIVITIES

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:
1.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
2.	
1	Clean and green village
ī,	Initiatives taken by the Panchayat for managing Solid and Liquid Waste 30 Kage +
ii.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Sokage + Compatt pill Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas being continuous
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 <u>fevenue</u> <u>defit</u> did geo taging of Has the Climate Resilience Plan been developed for the GP? Yes /No — NO — water bodies
ív.	Has the Climate Resilience Plan been developed for the GP? Yes /No — NO —
٧,	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.
24	un at the latest extended engagnerating waste 1/1/4 —
vi. vii.	- / / / / / / / / / / / / / / / / / / /
2	Healthy village Healthy village Yey
0	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? 2108
iii)	and the second s
iv	- negotal checkups/
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary pro-
Vi	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
1)	Do all the Wille in the Gram Panchavat have water pineling and tipe?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 19 made -
iii	Do all the IHHs in the Gram Panchayat have toilets? Yes
iv	
V	Do all the Schools/Anganwadi centers have a toilet facility or not?
V	

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



4 (child Friendly village
0 1	to all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	How many Bal Sabha's were organized in the Gram Panchayat
ii)	How many Bal Sabha's were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Sabbass were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Sabbass were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Falls by the Gram Sabbass were organized in the Gram Falls by
iii) \	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
5	Village with good governance
i)	Is CSC located in the Gram Panchayat Bhawan or not?
ii)	is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
	not? Yes
iii)	Does the Gram Panchayat has its building or not?
iv)	Is the Gram Panchayat office functional or not? Yes
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? Yes
vi)	Panchayat wall or not? Yes Is Social Audit of earlier Schemes/Programs carried out or not? Done tille 2020 year 2020
6	Poverty free and enhanced livelihood village
1)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
ii)	Have all the eligible households registered in PDS or not?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Tes
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi) vii	
Vii	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village
1)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchauat Office Disabled Friendly of not? M/-
iii	not? No
iv	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
٧	Are all the elicible individuals are getting pensions till a widow pension, etc. 7
٧	i) Are all the eligible households getting benefits from IAY or not?



ngendered	Deve	opment	in	Village
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How many Mahila Sabha's were organized in the Gram Panchayat

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

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 (Rale of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

AGENDA 4
Asiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Assiting officer shall also plant and conduct parter by the Gram panchayat, discuss it in gram stepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram

abha and get it approved. SPDP format available on https://jkpanchayat.in/b2v4.php)

Tourist places which need to be developed would highert Railway bridge is in panchaged.

Specific product which needs to be developed - Avardana + plate plantations

Tourism-home stays - writing ander Himayat scheme along with trade in which n addition GPDP plan shall also include :

training is to be given

DAY 2 ACTIVITIES

AGENDA 5

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2176	2108	pest under process
Janani suraksha yojana	30	30	_
OLD AGE pension	133	133	
Widow pension	26	26	
Disability pension	16	16	1- 1
Domicile certificate	2950	1023	Rest under
Kisan credit card	270	270	
PM kisan sammannidhi	338	338	

and pass book	due to a	
negistration of village ven- dors on GEM portal		5 regentered -
Registration of village con- vactors on jktenders portal		7 registerel -
Registration of village con- tractors on PWD portal		Wil
Incomplete buildings/pro- jects		- are
 Details of ac Whether all 	tivities conducted activities and GS resoluting addicts in the villag	conducted to conducted tion uploaded on jkpanchayats.in portal—4.5— ge . 4 alcholics.
How many o Whether rep	orted to the Deputy Co	a11-

20 |

Suttlement skat the level of Go However 27 nos have been distributed



DAY 2 ACTIVITIES

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	AMOUNT APPROVED FOR THE WORK		TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		2021-22		Satisfacty	Yes	-N1-
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS	mo halls	2021-2)	1.50+5,11	satisfedby		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA	_	350		
Total women in the village above the age of 18 Total attended — All—	0 1	0	las facili	to for
Proceedings: — Required (Pl insert pointers to be discussed there – refer palli	proceedings	sance bre	ynan lade	the haspital &
DAY 2 ACTIVITIES		ta	Jan todin	~ - /

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of ... I.O — IIO
Total attended All
Proceedings: — Sports Accillites play ground

(Plinsert pointers to be discussed there - refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 34D NOV)

MGNREGA NORKS.
1. Constt. of P/w at Brim devite ward no. 9-1.50bc

2. Constt. of P/w at Kabik Mandir w. no. 7-1.50bc

3. Constt. of P/w at Nag Devta w. no. 7

4. Constt. of D/Drain at Nanthal Mohalla -1.50bc

5. Constl. of T/R from main road to juri mohalla

5. Constl. of T/R from main road to juri mohalla

SBM. :-1) Madon Lal

2) Prem singh,

3) Puran singh

4) Bhuri singh

5) Romesh singh.

) Ratton chand

) karlar chand

3) Dhani Ram

4) Mangal Ram

5) Godawani





DAY 2 ACTIVITIES

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)	107	
	PMAY houses if any ready for inaugra- tion	- NI	K-
	Swachh gram projects- segregation sheds etc	- N	
	Amrit sarovars	One unde	1 construction
	Sports kits	- dut	puted -
	Village cultural events		dance —
	JJM assets/projects	One under	constructor
	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)

16.7	Particulary	Action taken	Remarks #
Urgent	Public Bequirements/ Demands	IQV1	
Ba	oking 200	Wa	ter supply scham
High	her sprondenger	Seisundon 0	30000 KL /day 0
Lo a	ler criscs.	Viou	d connectivity from
Phys	pol for Daily was	ges of sugar	nother to salal econstruction,
been	nould for last 5 3		COMPLYACION,
Road	completely salal se	ma trong	
stuff		zundahn	
	nt Public Requirements/ Demands	Secondary	
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BACK TO VILLAGE PHASE-IV (15" OCT TO 3" NOV)

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VIII. Major Co	omplaints- B2V3	
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

Banking services

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
u	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	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

AMAR NATH

signature of Sarbanan ch rPyt. Halqa Sarsundwan NameBlock Bhomag, Distt. Reasi

AMAR NATH Sarpanch Pyt. Halqa Sarsundwan Block Bhomag, Distt. Reasi Signature of the

Name.

25

Pareliagat Sersundwan The major demands of Panchingats auch (1) Opgradation of school from Highe Secondary School to Higher Secondary school expecially the good students are avoiding, for going to Rear for higher Education as much demand was to wegently start at least ANT classes for Higher Secondary School. Banking facility is required in expirally a bank - branch in the panchayat (3) Power line to be shifted. along the highway/road ficult-Panchayat as it is very difficult-to repair the fault along the to repair the fault along the high fovert ridge which takes

(9) Due to coming up of Highert Railway bridge a within the Panchyat of the temperate climate overall there is a Stong set scope for making of towest village in Sersundwan Especially there has to be made provision for Home-stays, some up through tourism dept. As even in the lack of much facilities at least 300-500 towerts are daily coming to see this enggin Marviel of Indian Railways.

Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir

The direvortion from a Vatalyala To Sersudwan which presently post has been made under Paulways pomos has to be widened keeping in View the towart influx. (5) Lift our water supply scheme (Kansar to Bladda) which is under construction should be completed in current FY as there is dire scarsity of water in Panchayat. Moreover due to turneling by indian railway the massive spring wester which used to irrigate 428 Ranals of land has gonedry. Some alternate on for divertion of this water to be made.

There is I robitet and I. There is brability of material component of years 2016-17, 2017-18 component of years 2016-17, 2017-18 of MGNEFGA which needs to be A Cleared PDP daily wagus.

PHE and PDP daily wagus.

Opgradation of Tramformer at Bladda Laprither from 25 KVA to 63 KVA. Requirement to Angenwadicentie of Primary School in Ward No D Morha Banjal which is in the remote corner of Panchyat. Social welfare Social vellare under B2V4