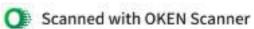


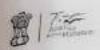
KEY FEATURES

- 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	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)

ATE	INSTRUCTIONS	ACTION POINTS
yo	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	tearn	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
		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
-1		List of agriculture scheme beneficiaries
		 Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer.
ı		Any other activities identified by different departments

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







Day 1	Reach t

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on Jicpanchayat.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, Janibhagidarl, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university.
- 17. Open discussion on Nasha Mukt Abhiyan





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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes 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, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activities 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- ». MGNREGA
- b. PMAY
- IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village hast 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

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





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 village.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- 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 adminisit 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 Secreties as planned. 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.
- 8. In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- 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





- 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.
- 10. 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.

N/	Line			10/3
	m	res.		
	Villag	00		
	Villa9	-		



A)	Details of Reporting O Kcer :
77	Name: ASSE NATER BHAS
	Designation: AEE KPDCL Sumboal
	Department/ place of posting: KPDCL / Sumbal
	Mobile No:
	Email ID: 05 sdoxendent @ grail.com
	Home District: SRINAGAR
	Dates of visit: 28 - 29 * October 2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: S. K. Paysen
	Local Government Directory(LGD) code of the Panchayat: 242 465
	Name of CD Block: 242465
	Name of District: Bandi fora
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat (06) - 07 (01)
	No. of hamilets in the Panchayat: (06) 09
	No. of households in the Panchayat: 644
	Population (approx) of the Panchayat: 32.75





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
Revenue	Lih. Mohmad Der	
- lih mb Dox Ho	sticul Stoppi CIX. Nabi Dur	
Social Forest		JMali
Socie Ney.	we Mr Saleens.	Supern'sos
1005	mehbroba Began	AWW (1005)
Revene	Zafas-ul Islam	Patwari.
Fishmes	GA. Nato Pahlw	FICTURE .
2 ducation.	Bilal Ahmad Chops	Teaches.
Sheep.	Rep. Mond. Lane	ASM.
Handicrofts	Zanmas Rashiel	comp instructor.
Sports	Rubeens Alektar	P.E.T.
Irry . F . cont	ne Bashis Ah. DW.	words Superiege
Healt.	Dr. Quosan	Medical officer

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

Department	Name	Designation
- Partition	9	
)		





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Go∀t building/private
 - b. New/needing repairs
- 2. Furniture (Y/N) Y
- Computer/printer (Y/N) N 3.
- 4. Internet (Y/N) N
- 5. Telephone (Y/N) N
- Toilet (CSC/part of panchayat ghar) (Y/N) N 6.
- Water (Y/N) N
- 8. Electricity (Y/N) N
- 9. Bank branch (Y/N) N
- CSC (Y/N) Y 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) Y 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N) y Ь.
 - Secondary (Y/N) C.
 - College (Y/N) N d.
 - University (Y/N) N e.
- Anganwadi Centre (Y/N) Y 15.
 - (govt/private) a.
 - Total children enrolled
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) Y 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), Y 21.
- List of Incomplete Buildings- names, year of construction 22
- List of Underutilized Buildings- names NIL 23.

2022/11/3 14:20



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter NiL b) Number of visitors NiL	There is a strong demand from the post-like regardling opening up of JK Bruk Bromen
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	
РНС	Visit- evaluate, status of staff, equipment and quality	Lactor electricity, water facility
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	Sogni cluster established.
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Separate tallet for girls it sogs rough. Onsic left to be supremed
Swachh SBM	Evaluate	_
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	-
Wilage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
lal Jeewan Mission verifica- tion WSS/JSD Electricity supply	Verify	

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DAY 1 - ACTIVITIES

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

20 Unemployed youth girls Identified for teatruly under HIMAYAT for self employment schemes.

18. uneployed youth boys identified for training under HIMAYAT for self Imployment schuis.

2022/11/3 14:20 113

GENDA 4:

FLF EMPLOYMENT ACTIVITIES

nsure Self-employment activities for youth, distribute employment letters for people selected under arious 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

GENDA 5

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

AY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed M
- No.ofBiodiversity management committee meetingsheld: のつ
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofal[RD&PRschemes:Yes/No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No 111.
- Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 🔊
- NoofgrievancesdisposedofatPanchayatlevel: N€
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Œ.
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature CHI Certificate (DSC): Yes/ No

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

0.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA		01	Umax Raverid Arrid Wali Jawid Ahmad	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	33	17		
	JAL JEEVAN:	01	of	Wali Helammad Dav	
	PDD: LINEMAN JE ANY OTHER	oi	01	Mehammad Shefi Dar Foton Mehammad	
1	FOOD & CIVIL SUPPLIES	DI	ol	Intigray Ahund	
	GRICULTURE & ANIMAL HUS- ANDARY		-		
SO	OCIAL WELFARE	06	06		
AS AN AY	EALTH: SHA NM TUSH DOCTOR	01	©1	Dr. Quocain Jan	
T	OPATHIC DOCTOR OF OTHER DEPARTMENT OF SERVICE OF SERV	JE Sup	e	Gain's She She	





AGENDA NO.1

piscussion on the and assess the progress of different schemes relating to the localized SDGs priorpanchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	
ii.	No No
iii.	Panchayat been done? Yes/No. If No. reason, thereof
iv.	nds the Climate Resilience Plan been developed for the CDD V. a. V.
V.	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote irrigation, water conservation measures like planting of trees, conserving forests, usage of good agricultural practices like drip
ri.	Whether schools have started segregating waste. No.
ří.	Whether schools have their own compost/soakage pits for solid/liquid waste management No
2	Healthy village
1	Are meetings related to Village Health and Sanitation Committee being held regularly?
Ü	the eligible individuals been provided the Golden Card? V_{as}
10	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
V)	Are all the eligible individuals been vaccinated against COVID-197 Val
0.0	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
3	Water sufficient village
0	Do all the IHHs in the Gram Panchayat have water pipeline connections? No (85 %)
0	Whether Gram Panchayat has taken stone for grow water pipeline connections? No
10	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
(v)	Do all the IHHs in the Gram Panchayat have toilets? Yes
W)	Are all the IHHs toilets functional or not?
Ni.	Argania Schools/Anganwadi centers have a toilet facility or not? Yes
Νij	Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Package have a Discourse to light for woman are et?
	Whether Gram Pachachayat Bhawan has separate toilets for women or not?
6	

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



Child Friendly village

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 - 02 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.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

not? Protally Yes
Does the Gram Panchayat has its building or not? Yes (in July stage of familiary)

Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

Is Social Audit of earlier Schemes/Programs carried out or not? Xes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or

v) Have all the eligible households been registered for Pension or not?

/) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.

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.

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes i)

Is Gram Panchayat Office Disabled Friendly or not? NO

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or ii)

Iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

Are all the eligible households getting benefits from IAY or not?



conendered	Devel	opment	in Village	
COURT FIRE CO.		THE RESERVE OF THE PARTY OF THE	2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 3 3 3 3 3	

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/ No

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

Number of women beneficiaries headed households covered under PDS system....6....

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

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply,

Whether the Disaster management plan is available at the GP Level (Yes/No) ii.

Whether child-friendly park with required facilities is available in GP (Yes/No) iii.

Whether the GP has easy access to Godown for storage (Yes/No) iv.

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 conserva tion 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 montifeole of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE 240(5) 27 (15TH OCT TO 3TO NOV)



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	2.8 N	2000 -	<i>ال</i> ا.
Janani suraksha yojana	-	•	=
OLD AGE pension	/3/	131	
Widow pension	33	30	019.
Disability pension	4.6	46	-
Domicile certificate	3000	1200	U/p.
Kisan credit card		-	-
PM kisan sammannidhi	-	-	-

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

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Land pass book	17 Issuel.	11.00	
Registration of village ven- dors on GEM portal	ù		
Registration of village con- tractors on Jktenders portal	•3.		
Registration of village con- tractors on PWD portal	-		
Incomplete buildings/pro- jects			

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 4-9. 1.
- Details of activities conducted Amenness programes. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme 6.



PHASE IV (15TH OCT TO 3 PD NOV)

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	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Sokage Pils	2022.	0.74 lac	Executed	Yes	No.
PMAY	03	2022	1.50 Lac	U/Progress	Yes	No.
IHHL UNDER SBM-G	mil	-	-	-	-	-
CSC UNDER SBMG	wit.	-	-	-	-	-
AMRIT SAROVARS	Remoraling of Solah Poer	2022.	2.03 lu	Yes (Undel-	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total attended

70.

Proceedings:

ost

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

AGENDA 10

INAUGURATIONS

R NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	mil	
	PMAY houses if any ready for inaugra- tion	Nil	
20	Swachh gram projects- segregation sheds etc	mi.	Yes
	Amrit sarovars	Under Progress	Yes
	Sports kits	01	Yes
	Village cultural events	mil	
	JJM assets/projects	02 Works Under Progress.	Yes
	Any other to be identified at district level	Nil	





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent F	Public Requirements/ Demands- B2V1		
ī	Drinking Water	Under Progress	Under progress.
2		Improved"	Inner line roads
3	Road connectivity Un-Employment	Benefitted to NREGA SHEY self Employment	Needs Yollow of
4	Health	Pendig	Not Salistaciny
5	Forest Degii.	Pending	Pending
6		9	
7			
II. Urgent i	Public Requirements/ Demands- B2V2		
1	Removal of electric meta by poor to chouse uniform	Under demand	Under demand
2	Drinking waln	Under Progress	Under Progress
3	Providing of Gensel	Pendig	Pending
4	/51 -226] -3		
5			
6			
7			
5.NO.	Particulars	Action taken	Remarks #
III. Major P	roblems – B2V1		
1	Drinling Water	Under Progress	Under Progress
-2	Road Connectivily	Improved To substancial extend	Improved To Substancial extent
3	Hereto facalities	Lack of electricity	water for Sub Co
		use at the	Subal.

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)







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4	Phinay health entre Smila	his and ambal a	nee you,
5	Bank Branch,		
IV.	Major Problems- B2V2		
1	Phirmery Hearth Centre, amen	laree Van.	
2	em cup layonert		
3	Dance Brance / A9M. fal	elity.	
4			
5			
V.	Major Problems- B2V3		
1	Extention are fencing of	play grown	
2	construction of Hell and a		
3	Establickment of Armse He		utr
4	Fieldles drinking arter		
5		1 0	
VI.	Major Complaints- B2V1		
1	More sullition to Health Debt.		
2	P. H. E improment		
3	Extertion and fevering.		
VII.	Major Complaints- B2V2		
1	Extendin of Sports facility.		
2	construction of Health Contre on	Angamari buloky	
3		22	
VIII.	Major Complaints- B2V3		
* 101.	7	ilay wester	
	Remond of H.T. him from School Heath 15118 to Se audot	I and aup of	Ichal building
2	Cemones of the Oudor	red ,	
3	HereTh Issues de	8	

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



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre, school of the Visiting Officer: Extracture of health tentre
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Uppendation of health care facilities creation of lengthymodation of health care facilities creation of lengthymodation of education Tacilities
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7.2)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Meema Begum
Sarpanch
Signature of Sarpanch Spr.
Name H. C. M. A. Begam

Signature of the Visiting Officer

Name Asif Nazir Blutt