BLOCK: KUNZER ADMITMAHOTS PANCHAYAT HALQA: HAYATPORA
Name of visiting office & Sayad Surserin bee /illdge Governance at doorsteps 5TH OCT to 3RD NOV, 2022



15TH OCT to 3RD 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 -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 uploaded by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

	THE SISTING OFFICER (DAT WISE)					
DATE	INSTRUCTIONS	ACTION POINTS				
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in				
		 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) 				
		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 				
	AND LITTLE TO THE CONTRACT OF THE LITTLE AND	 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries 				
	tio destinate proprieta de la compansión de consequencia de co	 i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments 				
	PO DE TRANSPORTANTA AL CALACTERISMO DE PARA DE					





Reach the village Ensure that all front line workers of different deptts are present. 1. Day 1 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent 4. 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 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 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 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 17.





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 21th 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
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 6. 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
 - 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.





A)	Details of Reporting Officer:
	Name: SAJAD HUSSAIN DEER
	Name: SAJAD HUSSAIN DEER Designation: SENIOR LECTURER
	Designation: School Education G.H.SS (achinamy
	Mobile No: 9797279175
	Email ID: Signal hussain 1046 @ gmill com Home District: Baramulla
	Home District: Baramulla
	Dates of visit:OI & O2 November
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: Local Government Directory(LGD) tode of the Panchayat: Name of CD Block: Name of Tehsil:
	Name of District:
:)	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:\806





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
M. Sikandar Dar	Teachet
Manzoor Ah. Teli	PET
Gh. Rassol Game	Fitter
Waseem Ahmad	TSWO
Shaviel-din Baba	Dield Worker
Munitaga Bano	Phaemaeist
Paliga	On Heevisot
Mond. Amin Malik	Datwari
Dr. Ashral Rather	Medical Officer
Sonanlah Lone	blocks Supremisor
Shabir Ah Mir	Store reefer
Misae Ah. Malik	Deputy Inspector
Ashig Hussain Gami	A.E.O
	Manzook Ah Teli Gh. Rasool Game Nascem Ahmad Shacie - Jin Baba Munitaga Bano Paliga Mond Amin Malik Dr. Ashra Rathee Sonanlaw Lone Shabir Ah Mir Nisae Ah Malik

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

Department	Name	Designation
Dank	Shabir A. Chan	
Handloom	Mond Rayab one	
Cooperative	Alfaz AH. Warni	
D.DO	Mehraj din Dae	Inspector
	V	





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) 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) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. 14. School-Kindergarten (Y/N) a. Primary (Y/N) Secondary (Y/N) College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. a. (govt/private) Total children enrolled Amrit Sarovars - details, location, condition Site dentilied 15. Government offices- details, whether functional or not 16. 17. Ration shop (Y/N)18. Places of tourism importance—names, little details on historical/cultural importance Village heritage sites/treks-names, little details on historical/cultural importance Village heritage sites/treks-names, little details on historical/cultural importance 19. 20. VLW Office (Y/N) Primary Healthcare Centre (Y/N), 21.

22.

23.

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names





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	One Chidmat Should be established at Hayathoua on propority by
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	P.H.c Building
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	X
SHG	Meet, identify problems, seek suggestions	Need dot bank branch
PMAY	Inspect, Inaugurate	One Powiding completed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Schools Junctions
Swachh SBM	Evaluate	Ø
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ground available needs fencing
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive at GMS Atipos
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	X
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture, Sheep, Proeticulture, Handierall
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	Agriculture, Sheep, Thoeticulture, Handierali Under Frogress





DAY 1 - ACTIVITIES

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





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:

Details of the bank sanctioning it:

Total amount involved:

officials activities could not be fall

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 NI
- b. No of Individual Soak Pits constructed 85
- V. No.ofBiodiversity management committee meetingsheld: 04
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes;Yes/No
- Vil. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: $\mathcal{S} \, \mathcal{C}$
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

10.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
CONTRACTOR OF THE PERSON OF TH	Service Committee Committe	SANCTIONED	ACTUAL	
	Rural development department: BDO JE	Nil Nil	NI	Nayeem Ah. Dae
	GRS TA	01	01	Naycem Ah. Dar Shameem Ahma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18	18 -	
PERSONAL PERSONAL PROPERTY AND	JAL JEEVAN:	10	10	Ch. Rascol Gan
COORDINATION OF PARK	PDD: LINEMAN JE ANY OTHER	02-		Mehrajdin (imspect
000	FOOD & CIVIL SUPPLIES	02	02	Mehrajdin (inspect Shalfr Ah Wan Shabir Ah Mir
	AGRICULTURE & ANIMAL HUS- BANDARY		01	Zubair-nl- Islam
And the second s	SOCIAL WELFARE	101	Ni	
AT ARREST CADA CADA PARAMETER AND A SACROOM SAME	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 07 01 Vil	04	
**************************************	ANY OTHER DEPARTMENT			





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
i.	Clean and green village 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, bidgas
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 Ni
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management \mathcal{N}_{i}
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? Yes '
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19? Yes
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i).	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify γ_{e_3}
iii)	Do all the IHHs in the Gram Panchayat have toilets? No
iv)	Are all the IHHs toilets functional or not? functional
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? NO
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





4	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
i)	schooling? Yes/NO schooling? Yes/NO
ii)	Schooling? Yes/NO How many Bal Sabha's were organized in the Gram Panchayat———————————————————————————————————
iii)	Whether the issues raised by but such a decided and the data related to dropout children and at it to
iv)	Whether Gram Panicitors with irregular
,	attendance? Yes/NO. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
v)	Do all the schools under the
	Village with good governance Village with good governance Village with good governance
5	Village with good government Note of the Gram Panchayat Bhawan or not? Note of the Gram Panchayat Bhawan or not? Note of the Gram Panchayat Wall or the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
i)	Is CSC located in the
ii)	
:::\	not? Yes Does the Gram Panchayat has its building or not? Yes
iii)	Is the Gram Panchayat office functional or not?
iv) v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
V	Panchavat wall or not? Yes
vi)	Is Social Audit of earlier Schemes/Programs carried out or not? \sqrt{e}
6	Poverty free and enhanced livelihood village
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii)	Have all the eligible households registered in PDS or not?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Not
i ∨)	Have all the eligible households been registered for Pension or not? Not
v.; ,	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?
7	Socially secured village
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	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
	not? Not
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
v)	barrier-free access, etc., or not? Yes Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? & Yes





g Enge	endered	Devel	opment	in	Village
--------	---------	-------	--------	----	---------

- i) 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)
- iii) 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....
- 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
- 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)

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 AGENUT officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting Village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare and get it approved. pha and get it approved.

gobna available on https://jkpanchayat.in/b2v4.php)

naddition 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	1974	1859	Under frocess
Janani suraksha yojana	31	26	5 (Budget Allow
OLD AGE pension	188	188	No pendency
Widow pension	32	32	
Disability pension	36	36	Mi
Domicile certificate	100	400	Vil
Kisan credit card	297	276	Under Process
PM kisan sammannidhi	242	216	Under Process





Land pass book	400	0	Inder Process
Registration of village ven- dors on GEM portal	Nil	_	
Registration of village con- ractors on jktenders portal	05	05	Nº11
Registration of village con- tractors on PWD portal	05	05	(i)
Incomplete buildings/projects	P.H.C O	01	

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed

 Details of activities conducted 1.
 - 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
 - How many registered for rehabilitation under government programme 6.





AGENDA 7 50CIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	MITHOVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA PMAY	01	2020-21	2 0 1	es establishment	Yes	WORK '
IHHL UNDER SBM-G	Nil		J. 90L	y es	Jes	
CSC UNDER SBMG	Nil	_				
AMRIT SAROVARS	TO THE PROPERTY OF THE STATE STATE OF THE ST				use or sometiments	Site identil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -420

Total attended - 5 6
Proceedings: -

(Plinsert 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 - 150

Total attended

40

Proceedings:

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





AGENDA 10

INAUGURATIONS

SR ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SU DAY MARKET)	IN-	
PMAY houses if any ready for inaution	01	Yes
Swachh gram projects- segregation sheds etc	on Southits under MG-Nrega	Soakhits ejestagged /e
Amrit sarovars	Stributed Distributed	Yes
Sports kits	Distributed	Yes
Village cultural events	No	
JJM assets/projects	Repairing of water	Yes
Any other to be identified at district level	ct	





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) 5.NO. **Particulars** Remarks # Urgent Public Requirements/ Demands- B2V1 Action taken Ubgradation actially Should be done on School AYUSH Dis 3 -lectric Rawattora to 7 Urgent Public Requirements/ Demands- B2V2 II. gradation 6 astiall-Poles rans sence 3 port building adation NO -7 S.NO. **Particulars** Action taken Remarks # III. Major Problems – B2V1 300 Nil onnedivity Nil FIOTITY Electrical ires Vil





4
5
IV. Major Problems- B2V2
Dage (2) 10 T
2 Wan ficient Electricaty
3 Drinking water Start nac
4
y. Major Problems- B2V3
V. Wajoi Problems- B2V3
1 Ungradation of loads
2 Providing Drinking water
3 Insufficient Electricity
4
5
VI. Major Complaints- B2V1
1 Separate Water Supply Scheme
1 Separate Water Supply Scheme 2 HT Une passes throng CAMI Pawathors 3
3
VII. Major Complaints- B2V2
1 Separate Nater Supply Scheme
3
VIII. Major Complaints- B2V3
1 Separate Watce Supply Scheme
2 HT line thouses through GHS Pawal Forces
3

O'Go The Paths at different shots at Pawarhora

O'Go Tile Paths at different shots at Pawarhora

O'Go Tile Paths at different shots at Hayarhora

O'Go Tile Paths at different shots at Hayarhora

O'Go Culvert on Window to Disbdagi Pord

out Atipora





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: 2.

BEST DEPARTMENT: RDD
LEAST RESPONSIVE DEPARTMENT: Bank

WHE middle work and a few of the state of th

GENERAL ASSESSMENT OF THE VISTING OFFICER

	THE VISTING OFFICER						
I	Any major complaint brought to the notice of the Visiting Officer:						
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)						
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						
Signat Name	Need of Separate Filtration Plant (Scharate water Supply Schoral Conds Connectivity from Peer Pells to Continuous Supply Schoral Cation Store at Hayathora Pemoval of Walmit Trees & HT line from semice were of Sarpanch (Swew building BMS) Signature of the Visiting Officer Name Salah Hussain Note approaching as I						



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