





Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

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

NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	veality .	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
	v	 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
	t	d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		 f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		G. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of 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

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 jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 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 21* 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,
- 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
- 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
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
 - Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes

a.

e.

f.

- Bank linked schemes- including departmental subsidy schemes
 - Empowerment and transparency through digital initiatives
 - Effectiveness of grass roots machinery
 - Patwari, VLW present and available
 - 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.
- 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.

BAC.

Details of Reporting C	
Name:	BODH RAJ PANDIT
Designation:	Leefurer
Department/ place	of posting: Education Gove HSS camp Jag
Mobile No:	7414204700
Email ID:	Pandit bodhraJ @ gmail. Com
Home District: _	Jammu
Dates of visit:	2nd Nov. and 3rd Nov. 2022
Name of the Pancha	
Local Government	Directory(LGD) code of the Panchayat: 240490
Name of CD Bloc	A L II M A D D
Name of Tehsil:	AKRNOOY
Name of Distric	t
Panchayat Profile:	
No. of revenue village	es in the Panchayat: O1
No. of hamlets in the	Panchayat: 07
No. of households in	the Panchayat: 830 (Approximately)
Dan Jakan (amprox)	of the Panchavate 4200

()

B)

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
Forest	Balwant Ray	Grindaway
PDD	Rockesh Kumar	Forest Grand.
Ryral der deb	It Surech Singh	
Agriculture	Ratinderein	Agriculture Oxtensing
Societ forest	A LANGE	Watcher.
Health det	th Antu Devi	FMPW Worker.
Handiera	. 1	FMIN
PHE (Jalsha Health		K-22
TCDS	Tributa Devi	Agamoster 1 Anganvan worker,
	175.7	Market Market!

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

Department	Name	Designation
	Λ	
1	, ,	

AY 1- ACTIVITIES

ENDA 1: PANCHAYAT ASSET REGISTER

frastructure:

	1 of thinkland.
1.	Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) Computer/printer (Y/N) Panchayat Ghar Infrastructure Yes, Ponchayat Ghar has Good Good Similary Recastly Sepained. Yes.
	a. Govt building/private
	b. New/needing repairs Residue
2.	Furniture (Y/N) Yes.
3.	computer printer (1/14)
4.	Internet (Y/N)
5.	Telephone (Y/N)
6.	Tollet (CSC/part of panchayat ghar) (Y/N)
7.	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 (Ý/N) Y = 9
	b. Primary (Y/N) Yes .
	c. Secondary (Y/N) Yes (High School)
85	d. College (Y/N)
	e. University (Y/N)
15.	Anganwadi Centre (Y/N) a. (govt/private) Yes Leving private building
555	b. Total children enrolled
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not You, (Panchayar Hice) Ration shop (Y/N) Places of tourism importance – names, little details on historicals.
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance Village heritage sites/treks, pames little details on historical/cultural importance
19.	VIIIage heritage sites/ treks- names, little details on historical/cultural importance VLW Office (V/N)
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N),
22.	Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction List of Underutilized Buildings- names Health Subject to building Incomplete
23.	List of Underutilized Buildings-names Hearth Subjective
	building Incomplete
	No.

No.

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	Running Smoothily but network not available / No Interne
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	in stalled during
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Cut apriting laporti
PDS	Visit, evaluate, online status	visited found
PHC	Visit- evaluate, status of staff, equipment and quality	building Incompleto Visited found Visited found Visited but accorded available at passes in Pancheyat Ghar
Youth clubs	Meet, interact, seek suggestions	Need self employers
SHG	Meet, identify problems, seek suggestions	6
PMAY	Inspect, Inaugurate	inquenated on Indro
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	inaugurated and miss viented HIS and MIS and found no lab and library at HIS
Swachh SBM	Evaluate	Einstructed as per guid liver of SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes, sports liets distributed on
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	yes done in coperate
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes mangareted by me wanticete
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes, avery dept
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Jal Jeenan project under line fraction Electricity Supply not go

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

on day one under back to village Kograme (B2V4) Nasions activities has taken place. Those over-1) Interestin with PRIS/Frontlive work 2, grangusskin of surel last 3, visited at Health Sub centre 4, Interaction with School Employees 5, having developmental working
were inspected handowly which
were executed by RDD.

6, Inaugustin of PMAY (GI)

7, Inspection of SBM units Court.

7, Inspection of SBM units Court.

There I HHL. and Children Note Deffreiery of PHC building for subcentre Levels. KTO VILLAGE PHASE-IV (15TH OCT TO 300 NOV) entère are of Panchey q

DAY 1- ACTIVITIES

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 :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth cluband 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 —
b.	No of Individual Soak Pits constructed = 05
V.	No.ofBiodiversity management committee meetingsheld:
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
IX.	Whethergrievancesredressalboxisinstalled:Yes/No
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel:
XI.	
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 Qu —

IUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
1		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Rupinder Kour, Suret Singh. Maketh Kumar Vinod
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26	26	Mohan lel Trapa-Hit Ram Revel Heater
	JAL JEEVAN:	04	04	Madan Cul Rambal Shera, Ram
	PDD; LINEMAN JE ANY OTHER	01 01	01	Mela Ram Malkit Singh Slathi
	FOOD & CIVIL SUPPLIES	07	02	Mohinder Paul (Dea Bodh Raj (Dea
	AGRICULTURE & ANIMAL HUS- BANDARY	one	one	RaJinder clib
	SOCIAL WELFARE	06	06	Tripta, Rithe, Neelan SuryKanta, Anapadha Deepika
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04	Dr. Surinder (H)
	ANY OTHER DEPARTMENT	-	-	_

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 o Gram Swaraj Month)

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
Clean and green village
Initiatives taken by the Panchayat for managing Solid and Liquid Waste
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
Has the Climate Resilience Plan been developed for the GP? Yes /No
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.
Whether schools have started segregating waste
Whether schools have their own compost/soakage pits for solid/liquid waste management
Healthy village
Are meetings related to Village Health and Sanitation Committee being held regularly?
Do all the eligible individuals been provided the Golden Card?
Are all the Children being immunized as per the Schedule recommended by Govt. of India?
Are all the eligible individuals been vaccinated against COVID-19?
Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
Whether all the deliveries were Institutionalized or conducted by trained Midwives?
Water sufficient village
Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections?
Will athor intam habit higher than the state of the state
Do all the IHHs in the Gram Panchayat have tollets:
Are all the IHHs toilets functional or not?
Do all the Schools/Anganwadi centers have a tollet racility of not?
Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? Single Toile

Child Friendly Village
Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
whether Gram Panchayat is tracking the data related to dropout children and children with megalian
- 2V/NIX
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?
Does the Gram Panchayat has its building or not? Is the Gram Panchayat office functional or not?
Is the Gram Panchayat office functional or not?
Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram
Panchayat wall or not?
Is Social Audit of earlier Schemes/Programs carried out or not? — e —
in the second se
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? — \u2214ce =
Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
$not?$ $\searrow Q -$
Have all the eligible households been registered for Pension or not?
Has Gram Panchavat facilitated Youth for Skill Enhancement Courses and Placement? — No—
Has Job Cards been distributed to all the eligible individuals under MGNREGA?
Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
100 -
Socially secured village
Whether Gram Panchayat is maintaining data related to Differently Abled People?
Is Gram Panchayat Office Disabled Friendly or not? — \ \ - \ \ -
Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
not?
Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
pamer-nee access, etc., or not:
Are all the eligible individuals are getting pensions. Like at t
Are all the eligible households getting benefits from IAY or not?
- Yu-

 ii) How ma iii) Whether No; iii) Whether Number system. v) Number Pradham 9 Self-suff i. Whether 	lered Development in Village In Mahila Sabha's were organized in the Gram Panchayat T SHGs federations have been provided space for meetings in the Panchayat Bhawan (Y C
ii) Whethe No) iii) Whethe iv) Number system. v) Number Pradhar 9 Self-suff i. Whethe	r SHGs federations have been provided space for meetings in the Panchayat Bhawan (Y C — C — C — C — C — C — C — C — C — C —
iii) Whethe iv) Number system. v) Number Pradhar 9 Self-suff i. Whethe	r GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) of women beneficiaries headed households covered under PDS of beneficiaries (out of total eligible population) receiving social protection benefits ur
v) Number system. v) Number Pradhar 9 Self-suff i. Whethe	r of women beneficiaries headed households covered under PDS
9 Self-suff i. Whethe	r of beneficiaries (out of total eligible population) receiving social protection benefits ur Mantri Matritva Vandana Yojana シー
9 Self-suff i. Whethe	Mantri Matritva Vandana Yojana 2.2
i. Whethe	
i. Whethe	ficient infrastructure in the village
	r GP has a Community Hall with access to electricity, furniture, water supply,
ii. Whethe	r the Disaster management plan is available at the GP Level (Yes/No)
iii. Whethe	r child-friendly park with required facilities is available in GP (Yes/No) Д -
iv. Whethe	r the GP has easy access to Godown for storage (Yes/No) - 🖊 o _
	r 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 conservention 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 the 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 — Lou —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS = — Lou —

AY 2 ACTIVITIES

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

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.

Tourism home stays.

The product of t

AY 2 ACTIVITIES

GENDA 5

nsure 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	
olden Health Card under Syushman Bharat	3250	3100	Poor Network	
anani suraksha yojana	80	80	-reil-	
OLD AGE pension	238	238	-NIC-	
Vidow pension	57	57	- NUI-	
Disability pension	51	51	- rul-	
Domicile certificate	4200	4067	Not Interded	
Kisan credit card	429	225	178 lying with ba	
PM kisan sammannidhi	429	340	178 lying with ban 26 ever aged 89 Land less, Gov & Employ eo	





HHI

SBN

SAF

Land pass book	435	Nil	Recordante
Registration of village ven- dors on GEM portal	- ril _	- rul-	- rul - GI
Registration of village con- tractors on jktenders portal	.07	07	- Nil-
Registration of village con- tractors on PWD portal	01	01	- reil-
Incomplete buildings/pro- jects	01	rul	In Progren 1

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed — \underseller = -

2. Details of activities conducted pleuha Muket Abhiyan

Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village — Nil —

5. Whether reported to the Deputy Commissioner— III —

6. How many registered for rehabilitation under government programme _ \limbsilon \limbs

E OF THE	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
NREGA	08	2021-22	12 600	Yes	Yes	1 reil-
Y	23		29.906.	Yer	Yer	Nil
L DER SBM-G	31	2021-2		You	You	Arth-
UNDER IG	-	_				- 1
RIT OVARS	_					

Y 2 ACTIVITIES

NDA 8

HILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

AY 2 ACTIVITIES

ENDA 9

ALSABHA

Hold a balsabha and record proceedings Total children in the village above the age of

Total attended

Proceedings:

Plinsert pointers to be discussed there – refer palli proceedings)

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes (1100)	- Nil-
	PMAY houses if any ready for inaugra- tion	Yer (23 Ho)	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	_	
	Sports kits	Yer	Yes
	Village cultural events	Yen	Yer
	JJM assets/projects	terrel	Ferreil-
,	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)

	Particulars	Action taken	Remarks #
	uirements/ Demands- B2V1	U. District	
lectricity	water Supply	mot yet	Electricity Sup
0			Problem an
			Copy sand
			senging and
			6-7 hours
			Senesing med 6-7 hours Domestie in Supply in
		p:	Supply in n
Urgent Public Req	uirements/ Demands- B2V2		
· Sauldan	owner neede tage of n	d in Elect	steets Supply
700000	went noe	ded in wet.	er Supply.
)mbi	e e of n	edicinel	in PHCC
Sho	age of	.,,	
	Particulars	Action taken	Remarks #
Major Problems –			
C	I of	ve.	
Ja	me as 050		
_		0	1
	I I I		
_			



						_
4						
5						
IV. Major P	roblems- B2V2		2		•	
1 5	ame	phoblews	ag	mentre	immel !	an
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V. Major Pr	roblems- B2V3					_
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VI. Major Co	omplaints- B2V1					
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VII. Major Co	mplaints B2V2	7	free	nede	'cine in 1	PH
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100000000000000000000000000000000000000	mplaints- B2V3					
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

2.

Rural Developmed Dept / Agriculture Dept ARTMENT: Animal Hubary Dept

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Electricity Drinking water
Ì	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Overall assessment of the visit and suggestions: Deficiency of lab. Chrand a Gropala (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggest tions) Organia regularization to literate of decirios chould be looked or tions) Organia Rushandary from the looked or
	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Officer

