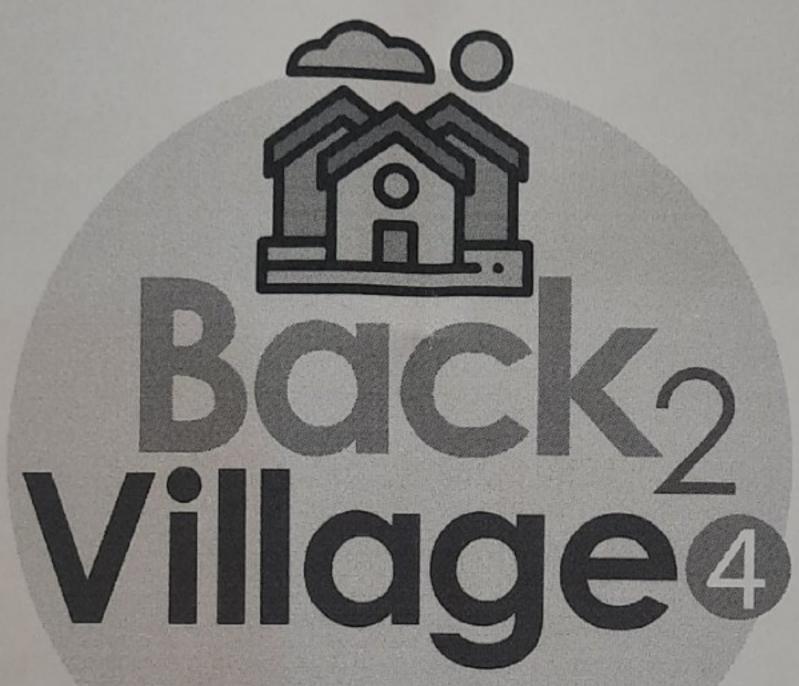


Back2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





KEY FEATURES

Deputy Commissioners to lead the initiative

Deputy Commissioners

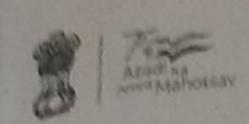
Rural development Department to be the nodal department

Planning Development & Monitoring department and IT to be the support

departments

ACTIONS AND TIMELINES

ACTIONS AIND THAT	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

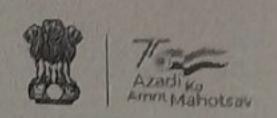




INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

TE	INSTRUCTIONS	ACTION POINTS
0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	b. 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.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
		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
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

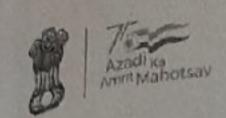




Day 1

Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- 2. Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- 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
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- 14. 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
- 16. 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



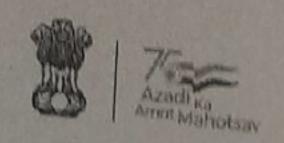


Day2

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

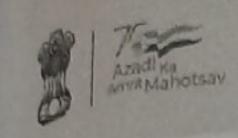
- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
 - Sensitize village residents about myScheme" portal (myscheme.in)
 Which includes information about all the schemes being run by Central/ State/ UT govt across the country
- 3. 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.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. 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.
- 16. 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

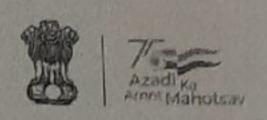
- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the 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.
- 5. 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.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





	Details of Reporting Officer:
	Pushpindes kung Gubla
	Designation: Principal Principal
	Department/ place of posting: Education / HSS Basant Pur
	Mobile No: 7006106725
	Email ID: Pkgupta 181@ 9 mail. com
	Home District: <u>Jammu</u>
	Dates of visit: $30 - 10 - 2022 + 31 - 10 - 2022$
1)	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: Dhanu farole
	Local Government Directory(LGD) code of the Panchayat: 240865
	Name of CD Block: Duggain
	Name of Tehsil: Bullawar
	Name of District: Kathua
=)	Panchayat Profile: One (Dhanu farole)
	No. of revenue villages in the Panchayat.
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 529
	Population (approx) of the Panchayat:





part-II:

[To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	
Education	Mahan	Designation
Educación	Mohan Singh	Teacher
Forest	Chetan Parkash	Forest Guard
POU	Nasesh kumar	Tech- FIM
Medical	Robul Mehra	Pharmcist
Revenue	Altaf Hussain	Patwari
ICDS	Revla Devi	AWW
JKNRL111	Pooja Devi	Moblizel 18.0
Fisheries	Mohal Rafi	Guard 1
FCS & CA	utlam chand	Prt. dealer
PMGISY	Sahil	Jr. Engineer
ROD	Mohd Rafig	Seceratary Pyt.
Jok Bank	Ashish	Branch manager
Sports	Harbans Gupla	PET

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

Department	Name	Designation
Information tech.		1
020110		
Jours of Employment Agriculture		
Labour & Employment		
Agri Culture		
Hosticultyre		
Hadi Crafts		
Hand Loom		
Sharp Husbande	7	
Sheep Husbandry		
ING		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N) 8.
- Bank branch (Y/N)
- 10. CSC (Y/N)
- Patwarkhana (Y/N) 11.
- Village haat (Y/N)
- Playground (Y/N) 13.
- 14. School
 - a. Kindergarten (Y/N)
 b. Primary (Y/N)

 - c. Secondary (Y/N)
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
- 15.
- b. Total children enrolled 26/
 Amrit Sarovars details, location, condition
 Government offices- details, whether functional or not

 functional 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance Yes, Toond 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance Nil 19.
- 20.
- List of Incomplete Buildings-names, year of construction GMS Dhany Parole 2020.

 List of Underutilized Buildings-names Govt P/S Kalana. 21.
- 22. 23.

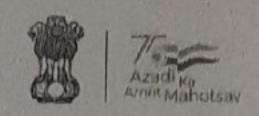




DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

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	Yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors .	Installed 45
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Govt. M.S Dhanu Parole zone - malhar 03 ACR
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	Pharmacist=1 29mp= Hill FMMPHW = 02
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Hes Parole Volley Ball Game
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	7es
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	at HIS Parole
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	20.



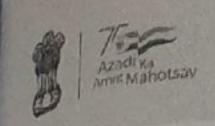


DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

OF DELIVERABLES LIBERTAS PER GAD FOR (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 Ensure Sell Control Ensure

Number of cases in different categories sanctioned: Details of the bank sanctioning it: 05

Total amount involved: 250,000

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

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- No.ofBiodiversity management committee meetingsheld: 02
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 11
- NoofgrievancesdisposedofatPanchayatlevel: //
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- 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:

O. DEPARTMENT WISE STAFF	THE AT TH	IE PANC	HAYAT LEVEL:	
	NUMBERS		NAMES	
Rural development department:	SANCTIONED	ACTUAL		
BDO JE GRS TA	01	ol Nil ol	Romesh chand Ravita Devi Raman Sharma	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		24 Stil	Kaman Sharma	
JAL JEEVAN:	03	Nil		
PDD: LINEMAN JE ANY OTHER FORE man	01	0/ wil 0/		
FOOD & CIVIL SUPPLIES	02	01	uttam chand	
AGRICULTURE & ANIMAL HUS- BANDARY	0/	Nil		
SOCIAL WELFARE	Data not Said de	Provideo	l sy the	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 04 01 01	02		
ANY OTHER DEPARTMENT	AWH = 10	8		



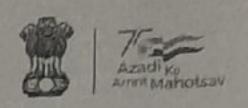


DAY 2-ACTIVITIES MENDA NO. 1

Microssion on the and assess the progress of different schemes relating to the localized SDGs prior
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microssion of the localized progress of different schemes relating to the localized SDGs prior-production passed by that Gram Panchayat on 21st April 22, on National pred for that vines and the resolution passed by that Gram Panchayat on 21st April 22, on National (National Month) Sam Swaraj Month) SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Clean and green village Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 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 Data not Provided by Concerned deptl. 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. i Whether schools have started segregating waste i Whether schools have their own compost/soakage pits for solid/liquid waste management All 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? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes — Sack Rits Do all the IHHs in the Gram Panchayat have toilets? 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?





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Need Some more ANCs in Pyt.

How many Bal Sabha's were organized in the Gram Panchayat-02.

- Whether Gram Panchavet is a 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? Yes

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

Does the Gram Panchayat has its building or not? Yes is the Gram Panchayat office functional or not? Junctional

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

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

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (80). BPL

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

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? Yes

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? V)

Has Job Cards been distributed to all the eligible individuals under MGNREGA? 45 VI)

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

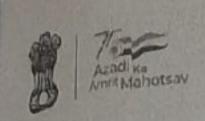
Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? Yes ii)

- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) hot?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, iv) barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Not V)

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





8	Engendered	Deve	lopment	in	Village
_		The second second			

- 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... Not available
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... N./A....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS = 13

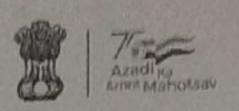
PRESENT 9-12

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

10-04-2022 4 13-8-2022





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 > Toond, Devi mada,
Specific product which needs to be developed Specific product which needs to be developed

Tourism- home stays

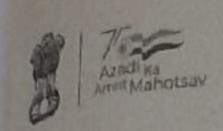
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	3027	2362	Jue to non linkage of M. No. With adhar
Janani suraksha yojana	88	18	To Due to deli
OLD AGE pension	Data Not	Provided by Con	rarned Deptt.
Widow pension		do	
Disability pension		do	
Domicile certificate		do	
Kisan credit card		do _	
PM kisan sammannidhi		- do _	



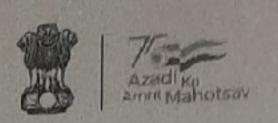


Land pass book	50	1	40 under Proces
Registration of village ven- dors on GEM portal	Data not &	ovided by the	
Registration of village con- tractors on jktenders portal		do	
Registration of village con- tractors on PWD portal		do -	
Incomplete buildings/pro- jects	3 ACR21 at	Growt Middle Dhanu Parol	2 School

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
 2. Details of activities conducted -) awareness by Singing, debate, nuked Notik
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal No.
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme ___





AGENDA 7 SOCIAL AUDIT

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

3012		AFFROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	C/fath Kodian to Bla	v 2021	100,000	Satisfactory	Yes	No.
PMAY	House	2020	1,30,000	Satis factory	Yes	NO
IHHL UNDER SBM-G	Toilets=2	2022	24,000	Salisfactory	yes	No.
CSC UNDER SBMG					1	-
AMRIT SAROVARS					-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1018

Total attended 92

Proceedings:

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

DAY 2 ACTIVITIES

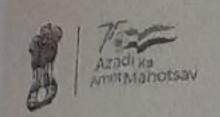
AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = $\frac{03}{6}$. Total children in the village above the age of .6. = $\frac{488}{150}$

Proceedings:

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



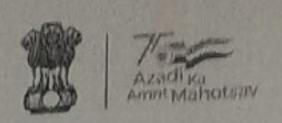


AGENDA 10

INAUGURATIONS

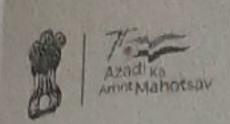
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes	
	PMAY houses if any ready for inaugration	Runu Ram Sto Pallu W. No - 9	yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	Carron Board=01 chess=01	Tes
	Village cultural events	Tes	yes
	JJM assets/projects		
	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

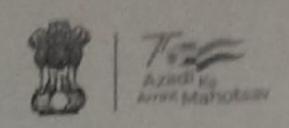
	from www	v.jkpanchayat.in)	
S.NO.	rarticulars	Action taken	Remarks #
I. Urgent Publi	c Requirements/ Demands- B2V1	A SALAR SALA	
1 Road Co	mectivily	Not taken	PMG154 soad From:
2 Drinking	Holas o. II	1	Estimate already sub
3 Kegusser	next of Post office	- antino taken	There is no f-o in our
+ Installation	2 of tele- Communicat	ion No action taken	very Poor network
5 Shortag	ducation, Add etc.	No action takes	Reg. to be need fu
6 KITE, E	ducation, Pdd etc.		"
kohag to	Bhatodi	No action taken	4
	c Requirements/ Demands- B2V2		
1 Supply of	drinking water	No action taken	Reg. to be need ful
	ad from igh bridge to kal	na No action taken	",
3 Common Pos	s outlet at Rgt. D. Paro	le No action taken	"
4 Filling of va	can't Posts at HS Parole	No action taken	"
	taff in all deptl.	No action taken	",
	at least os hand pumps	No action taken	"
7 Repair of PI	norsy Road Kohag to Bhalo	di No action taken	"
5.NO.	Particulars	Action taken	Remarks #
III. Major Proble	ms – B2V1		
1 Road Con	nectivily	Not taken	Reg. to be need fel
Drinking	water Supply	Not taken	"
Banking,	Ainance like	Not taken	1,





4 Tele Communication	Not taken	"		
5 Shortage of Staff in various dette	Not taken	-		
IV.				
1 Drinking water Supply	No. actiontaken	Required to be nee	dful	
PMG1SY Road From withput to kalna	do action taken	"		
3 Shortage of staff in various doft.	"	"		
Sanctioned of Land pumpe	,,	"		
5 Repairs of PMGISY Road Kokag to Bha	lodi "	"		
V. Major Problems- B2V3				
1 Road Connectivity	No action taken	Required to ben	eed ful	
2 Supply of Drinking water	1/	"		
3 Absence of PDS.	"	"		
4 Banking and financial inclusion	6 1/	"		
5 very posso medical facilities and absence of Health of infrastructure	,,	"		
VI. Major Complaints- B2V1				
1 Absence of Pos outlet at Parole	no action taken	Required to be Need	full.	
2 Discrépencies en issuance of BPL Ration	reard. no action take	L. "		
3 Lack of Basic Medicines & firstaid. No action taken "				
VII. Major Complaints- B2V2				
1 Complaint against Jogindes 2 Sing & Pawan Singh	The Said	/		
2 Sing of Pawan Singh	complant gamst			
3	Them has been resolve	d		
VIII. Major Complaints- B2V3				
1 None other than those related	Need ful action	,		
2 to Previous B2V3	had been taken			
3				





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Education & RDD

LEAST RESPONSIVE DEPARTMENT: Sports

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Road Connectivity Drinking water Supply
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Same as mentioned in 82 V/ B2 V2 A B2 V3.
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Poor Connectivity of Road, Water Supply of be fullfilled very poor network — All of Them needs to be fullfilled
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 Received

Signature of Sarpanch

Name ..

Vijay Singh Sarpanch Panchayat Halqua Dhanuparole (Kathua)

Signature of the Visiting Officer

