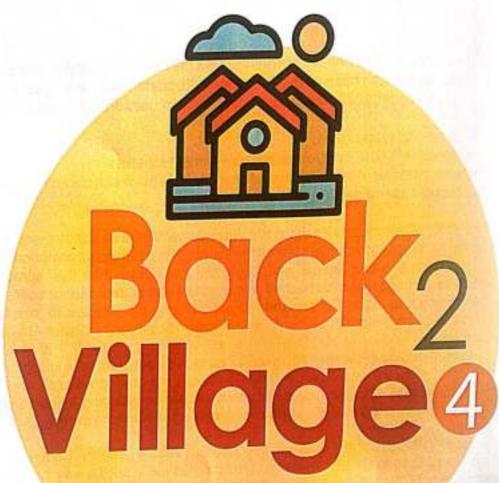


Governance at doorsteps

15TH OCT to 3RD NOV, 2022

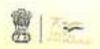




Governance at doorsteps

15TH OCT to 3RD NOV, 2022





# KEY FEATURES

- Deputy Commissioners to lead the initiative
- . 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ GAD HoDs		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)

DATE	INSTRUCTIONS	ACTION POINTS
DAY 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of 82V1, 82V2 and 82V3 frewww.jkpanchayat.in  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 82V4 from www.jkpanchayate.  e. Take plans for 2 previous years and ATRs from the planning dept.  f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners.  g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  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 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





#### pay 1

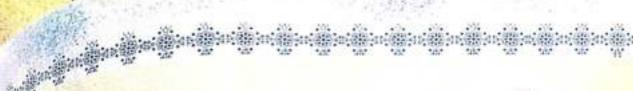
#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. 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, AapkiZarninAapkiNigrani, 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.
- 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 Day2 stakeholders-deptt officials and panchayat members

- Discussion on the and assess the progress of different schem. 1. to the localized SDGs prioritized for that village as per the inpassed by that Gram Panchayat on 21" April 22, on Mationel 1 Raj Day.
- Sensitize village residents about myScheme\* portal (myScheme\*) 2. which includes information about all the schemes being rus tral/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committee: ate on issues pertaining to conservation of biodiversity and 3.
- Prepare Village development plan, in consultancy with Gram page discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under too en Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation. 7.
- Ensure KCC Saturation 8.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GIM 10. portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- The visiting office shall check no of kindergarten and playfields 15. 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 16. menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. 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: 21.
- a. MGNREGA
- ь. PMAY
- 6 IHHL toilets and payments
- d. CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- 24. Check If youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





- GENERAL INSTRUCTIONS The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the The visiting united and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government and shall be based on a fair and analytical view emerging from the possible of the property of the proper government and an adversarial of the government and analytical view emerging from his/her interaction in the observation should be based on a fair and analytical view emerging from his/her interaction in the
  - He is going to the village as planning officer, not for sanctioning any works or for making any com-
- While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing available schemes, wherever necessary the larger works are to be referred to adminis-2. flected under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting trative deptt under CSS plans it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-4. ties as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them. 7.
- in addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes h
- Self-employment schemes C
- Bank linked schemes- including departmental subsidy schemes d
- Empowerment and transparency through digital initiatives e
- Effectiveness of grass roots machinery f.

  - Available funds utilized in public interest and as per Gram Sabha resolutions ũ.
  - Fairness in governance Ξij,
  - CSS/Individual beneficiary schemes etc
  - BrashtacharMukt J&K
  - Bhai Mukt J&K
  - NashaMukt J&K



- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activity
  given due importance and the approach should be to strengthen them and make them feet powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the long of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the Wine
   jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

	petalls of Reporting OKcer:  MANZOOR AHMAD SHEIKH
d	Name: Carring / FCTURER
	pesignation: FDUCATION GHSS HANDWARA
	9906751685/6005674233
	Mobile No: Shelkhmanzoor184@gmail.com
	KUVWAKA
	02/11 and 03/11/2022
	Dates of Visite
1	Dates of Visional details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be taken from the previous Locational details of Panchayat: (to be pre-filled, information to be pre-filled, information to be pre-filled, information to be pre-filled, information to be
	Name of the Panchayat: 922906
	( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
	Name of CD Block: MAWAR (DALAMAISHU)
	Name of Tehsil: SALAMABAD
	Name of District: KUPWARA
ì	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamiets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: (880(albres)



#### Part-II:

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

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

Department	Name	Designation
1003	Dilstude Bano	AWW
Education	As Shimeem Bhat	SWITSWO Undra
	Irshed By was	Teacher UPS Mante
Food	Ishfae Ah Sheikh	Asst. Store Leesber.
Kevenne	Rahber Al mie	Patroqui.
Herth	Dr. Rrisma	Doctor.
Agranthue	Fisher Singly	JAED
Herley	Gh. Mohamalimi	12+ Secretary
roseit	Myra Bagrena As Majae & Come	AS HA
Sheep	Gh moled malle.	Replied.
PDO	mangood Ah Dre	Line man.
PHE	shasia ag Plr.	line man.

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

Department	Name	Designation
Department Labour department	WA.	Designation
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- 19 Williago Neerbago altero" tradio: marroro, little deltalic on reproregal/cultural anguertanna
- 20 YOM Office (VINC
- n Primary Healthcare Centre (17%)
- Life of Incomplete Buildings names, year of construction and 12
- 23. Lift of Underutilized Swildings-names.





#### DAY 1 - ACTIVITIES

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

of Domicile certificates: Many people donot possess PRC's, Ration and good voter little etc. Hence are unable to apply.

62. Golden cards: 96% of the goal of achieving golden cards has been med but due to non-linking of adher cards and not entering of many chil in vation cards has proved a problem frin meeting (ov), results.

13. PM Kissan Saminidhi: Adhar a phone histing not done fully and Priorielicis work toroprely for formus du to scratchy fingus.

04. Land Persborts - Not yet issued by the verence deportment.

os. Soil health could : Not issued by the Concerned departments yi

ob. Ration could : Ration conds an mot issued to the new eligible howh-holds by the concerned departments.

of Education: The schools in the Pandaged here conducted may

The thee main pillace of educates 1.2, Students,

teachers & parents.

08. CSC comps are signledy or gained in The village to

NOTES

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activities. NOTES list of 15 youths who are interested in Solf Employment Name with Parentage Self Emp. Scheme Istyra Almad Sheilch sto Mulchter Sheilch. Sheef husbandry Fan mold Blut 90 M. James Blut Bestie Almad Sheikh sto Mohd Sushan 4. James Almed war of o Sunawallal war 5. Zahoor Ahmad Laumer 40 Gh Ralod Caumer IDSSR. 6. Irshad Almad ever s/o Ch Heren here -do-7. Takie Ahmad Pir s/o Ch Moud Pir 8. M. Hurain Sheitch 80 Gh Rasond Sheitch -dy-4 Mohal shafi was 5/0 Gh Recool 10. Gowher Ahmad Pir s/o Gh Rasod Pir 11. Ishfaq Ahmed 110 s/o As ahad 910. 1. M. Kof Game s/o Ch Mass Game. Sheep. 13. Taugaeg Ahmed Sheilch S/o Gh Orbindin Tractor. 14. Isjan Almed Sheilch s/o As Rashid 15. Dryag Ahmed was sto Gh Ahmed ever. Palmy from. Deer Asir Abora Ramman Gante Funch Ward No. (F) Pyr. Halqa Halqa Pyr. Yahama (B) Fy Yahama Halos Py. Punch Went Value Mashood Ali. Slieikfi SARPUNCH Pyt. Halqa Yahama B



#### AGENDA 4: 1

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected up an

Number of cases in different categories sanctioned: Details of the bank sanctioning it: The GB Lawred a Total amount involved: MA

#### **DAY 1 ACTIVITIES**

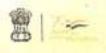
#### AGENDA 5

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 2 a.
- No of Individual Soak Pits constructed /63 Ь.
- No.ofBiodiversity management committee meetingsheld: 3 V.
- Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No VI. VII.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No IX.
- Whethergrievances redress alboxis installed: Yes/No X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: mid XI.
- NoofgrievancesdisposedofatPanchayatlevel: 17) 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





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
NO.		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	ol Nil ol	01 mil 01 01	Jahangie Mr Shah.  Mr Sabal Badana Affak Blonad Das.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER REC	12	13	
	JAL JEEVAN:	02	01	Shasin Ahmad Pir.
	POD: LINEMAN JE	02	02	Manzoos Ahmud Dae Br. Husein war Bashie Ahmed Blut.
	FOOD & CIVIL SUPPLIES	0 1	1	Ishfre Ohmed Sheitch
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Farner Singh (Offi Gh. Mohd Malla.
	SOCIAL WELFARE	1	1	As Shimeen she
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	307	30 =	
	ANY OTHER DEPARTMENT	3	3	M. Young Sheikh.



#### 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 Nations Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.

	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
I.	Initiatives taken by the Panchayat for managing Solid and Liquid Wests
II.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
III.	Has mapping of land use water by the
	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 have reason, thereof
V.	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.
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote irrigation, water one of trees, conserving forests, usage of good agricultural practices.
	Irrigation, water and of trees, conserving forests, usage of good agricultural practice.

- gy trees, conserving forests, usage of good agricultural practices like drip ote irrigation, water conservation measures and conservation of wetlands. Specular Whether schools have started segregating waste
- Whether schools have their own compost/soakage pits for solid/liquid waste management
- 2 Healthy village
- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- 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?
- Whether all the deliveries were institutionalized or conducted by trained Midwives?
- 3 Water sufficient village
- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes i) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- Do all the IHHs in the Gram Panchayat have toilets? Yes iv)
- Are all the IHHs toilets functional or not? NO
- Do all the Schools/Anganwadi centers have a toilet facility or not? 100 V)
- 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
- How many Bal Sabha's were organized in the Gram Panchayat about 03 H)
- 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? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i)
- Does the Gram Panchayat has its building 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? Yes vi)
- 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
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No iv)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 463
- Whether Gram Panchayat is maintaining data related to Differently Abled People? 7
- ii) Is Gram Panchayat Office Disabled Friendly or not? \(\gamma\text{0}\)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- (v) 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? Yes
- Are all the eligible households getting benefits from IAY or not?





How many Mahila Sabha's were organized in the Gram Panchayat

- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes) ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iiii)
- iv) Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits uncle-Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet......
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No).
- Whether the GP has easy access to Godown for storage (Yes/No)-
- 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 conserve 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montificle of BMC available at https://jkpanchayat.in/b2v4.php)

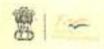
COMMITTEE MEMBERS = 10

PRESENT > 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





#### 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:

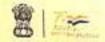
Tourist places which need to be developed PCA Specific product which needs to be developed mil Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given \_\_\_\_\_ Oone .

## 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	1880	1600	render process.
Janani suraksha yojana MA		MA	MA
OLD AGE pension //L/		114	mil
Widow pension 5 6		56	mil
Disability pension	27	27	mil
Domicile certificate	1080	MA	MA
Kisan credit card	200	99	emoles process
PM kisan sammannidhi	260	99	

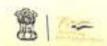


Land pass book	350	Generaled 176	inder proces
Registration of village ven- dors on GEM portal	MA	MA	-
Registration of village con- tractors on jktenders portal	MA	12	TA
Registration of village con- tractors on PWD portal	-MA	10	-
Incomplete buildings/pro- jects	venter filteratie	writer filderet	en Mon function

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- 2. Details of activities conducted Recorded in the minuter negister
- 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 = n (-





AGENDA 7 SOCIAL AUDIT

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

CHEME	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	103 souls	2022-23	172/000	Yes	Yes	Nil
PMAY	06 PMAY	2021-22	972000	ongoing	yes .	-nil-
IHHL UNDER SBM-G	ODF	-	-		_	_
CSC UNDER SBMG	01	2022-	2.99 (60	salifactorily	Yes	-mil-
AMRIT SAROVARS	_	-	-	<u>'-</u>	-	_

#### DAY 2 ACTIVITIES

AGENDA 8

МАНИ А SABHA					-	_
			-	-		
	мани	-	~ B		н.	м.

Total women in the village above the age of 18 = 631

Total attended =

Proceedings:

Proceedings: Ustined to the issues of normen.

(Plinsert pointers to be discussed there - refer palli proceedings) (Recorded in the minutes)

#### DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 258

Total attended Proceedings:

Recorded in minutes negister.

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





#### AGENDA 10

#### INAUGURATIONS

R 10.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	- MA -	-ma-
An	PMAY houses if any ready for inaugra- tion	-m1-	-m1-
	Swachh gram projects- segregation sheds etc	-m1-	-m1-
	Amrit sarovars	one located at chek and and needs repairment.	Yes
1011	Sports kits	One sports sit (BAY3) One course sond and one charles eddy Ses.	Yes
a)	Village cultural events	Condended through	Yes.
	JJM assets/projects	One fillwation plant under dileford Emolytics	and Yes
	Any other to be identified at district level	-n1_	



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)

	trom www.j	Kpunchayaran	The second secon
NIST N	Particulars	Action taken	Remarks #
	- Downerds P20/1		
1. 01 mot	Requirements/ Demands- B2V1  orable bridge blu lawns have an Nalleh Manar	Actim not taken Yel	Needs simmediale
5 check-1-12	or the Break Masser  Lens on Nulleth Masser  of Mis into High School  at Lawtonia	_do_	-de -
constid P. wa	Il on Unigetion Gen-kul	- do -	- do -
e. Timed K	wind of 9	- 1	_do
Sanding E	led Poles, wies a Transfermens, HT-line from Rosen array	- do -	_do-
sendin of k	141111111111111111111111111111111111111	· · · · · · · · · · · · · · · · · · ·	May be constin other
court of P. W.	the will crash at lande Nak	Gam gard - Paguery.	plad, do at a earl
& Mante Man	1 In and Pays	17	
Urgent Public	Requirements/ Demands- B2V2  orable brills 5/w Laborosid  orable brills 5/w Laborosid	Action Not taken yet	Weeds immediate
Oblinit 40000	Migrate HIS & sanding	_ do	- do -
mulay for	11 110, Octo Ban Fal	_00-	_ds
· Fourt . 03 P.	ALL WILL CHAILS of headed	a come gud under Proper	Needs in moderly a cot other pleas
5 Sanctin of	E/PLS, will a Then here of the Parish and in Parish and in the Revised and in the Parish and in the Parish of the	Transpirery sandered	Milling in ,
6 Sanding	Reme Villey is farming of		VENNUME
	IN. Ply glad in PP.	· _ du	_do
S.NO.	Particulars:	Action taken	Remarks #
III. Major Proble	ems - 82V1		
1 Last of School	brillings, staff & HIs in 19	Action not take 4d	Mesely in mediate ac
2 Non-avail ch centre in	all of PHE & FURL Aid	Land of the second second	_d
	me in egg	Action taken to some	Needs more action of an entired.





	Andrews Street, Street	The state of the s	
Non-availability	TE PILES, HILLS O	Action to som extent	Needs mot actes a
s Non-availably y	Marin bridg 5/100 a section yalor a de	No action taken	Needs immediate
IV. Major Problems-	B2V2		
Leck of S. bill	1450, Staff 6 H/s in 40	No action take yet	an extist
2 Non availability	of PACS Full And call	_d	_d
s Non-available blu Laurouse of	1 A Motorable bridge	_ du	_ do
5		A LONG TO STATE OF THE PARTY OF	SEA LUIS
V. Major Problems-		1 12 16	T Isline
Non-evailabilit	1/7 School bouilding in ap	No action taken yet	Needs in medite act to seve our futer
2 Non-Qualidating	PAC + Fred pin coster in	-1	Needy commediate wester
3 Colored of E. par	wis a Transmen a shifty	only Fregues privated	Paint will my be be
4 Court of Hot ench	of bright blus Laurelle	No estim team yet	Neads windered
		A REAL PROPERTY.	ALUE TO THE
VL Major Complaint  Non-Sundin of L  Mohalle 1860	ts-B2VI	1- No adia tala ust	Mky be Wedfelsed
VL Major Complaint  Non-Sundin of L  Mohalle 1860	ts-B2VI	L No adia taka yet	May be reduced assession entered
VI. Major Complaint  1 Non-Scindin of L  Mehalle Uhre  2 The Jan Whit  Alony 17 THE AL  3	to B2VI one loting of or SSA PIS tog opp 13. In Control of a lander the Control of and by Press Property of the	No adia tala yet	May be redicted astan enloss
VI. Major Complaint  1 Non-Sandin of L  Mehalle Che  2 The dand Lehich  Acany (7 THE A)  3	to-B2VI  soldings of or SSA PIS tog  opris, be continte or  for pand property of the  to-B2V2	_ a	-do
VI. Major Complaint  Non-Sandin of he house the the sand which the sand which the sand which the sand which the sand the sand sand sand the sand sand sand the sand sand sand sand sand sand sand the sand sand sand sand sand sand the sand sand sand sand sand sand sand sand	to-B2VI  operation of a SSA PIS For  operation of a Continue of the SSA  15-B2V2	Ho adin town yet	-do
VI. Major Complaint  1 Non-Sandin of It  1 Non-Sandin of It  1 Actual Land Latin  2 The dand Latin  2 The dand Latin  3  VII. Major Complaint  1 Non-availability  2 Jensey of Ults	to-B2VI  operation of a SSA PIS For  operation of a Continue of the SSA  15-B2V2	Ho adin town yet	Nech Gamedeels
VI. Major Complaint  1 Non-Sandin of It  1 Non-Sandin of It  1 Actual Land Latin  2 The dand Latin  2 The dand Latin  3  VII. Major Complaint  1 Non-availability  2 Jensey of Ults	to B2VI  on I daing of or SSA P15 tag  opping for SSA P15 tag  lender the control of the property of the  to B2V2  15-B2V2  15-B2	Ho adin town yet	Nech Grangedede
VI. Major Complaint  1 Non-Sandin of he hehalle the  2 The Land Letist  Assay (7 THEAT  3  VII. Major Complaint  1 Non-availabilit  2 Jensey & Mis  2 Jensey & Mis  3 5 not fully a	to B2VI  on Identing of or SSA PIS to good to perform the Control of SSA pistone	Ho adin tokn yet	Nech Grangedede
VI. Major Complaint  1 Non-Scindin of hereile the  2 The dand which  Army [7] THE AL  3  VII. Major Complaint  1 Non-availability  2 ferring of Ms  3 5 not fully a  VIII. Major Complaint	to B2V1  on I day of or SSA PIS to good to plan for Bar Barbardy of SSA-  to B2V2  15-B2V2  Leverory of to No. J. 4  Leverory of to No. J. 4  Leverory  Leve	Ho adin town yet	Nech Gamedede
VI. Major Complaint  1 Non-Scindin of herealth 1944  2 The dand which  Army 17 THE ALL  3 WII. Major Complaint  1 Non-availability  2 Financy of MS  2 Financy of MS  3 5 not fully d  VIII. Major Complaint	to B2VI  on Identing of or SSA PIS to good to perform the Control of SSA pistone	No action token yet  - do-  Proper action not taken No action taken yet	Nech in medele redund

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

1. LEAST RESPONSIVE DEPARTMENT:

1	Any major complaint brought to the notice of the Visiting Officer: Deficiency	2 School buildings &			
11	Any major complaint brought to the notice of the Visiting Officer: Deficiency of School buildings & Health carbon grap in Visiting Schools a Health carbon grap Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Condict School by PIS, 15 4 Ups				
IX	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along				
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	07			
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2	days			

Pyt. Halqa Yahama B

Signature of Sarpanch

Name Mashong, Ahmed Should

Signature of the Visiting Officer Names Manzow Ahmed Sheeth

Sr. Ledurer GHSS Headwar

NOTES The visit was a very good experience of a y as it provided me an opportunity to much my to with people of different spring y light as well their problems. In upon found that the paper of the Af who are footing bright had well aware by their rights as they have linen, would Jengers on the condibility of the god grandinaries become almost 95% by the proposales In the BEVI, BEVE BEVS programs have het he approved and pulpilled tell date. In this budge my humse request and the suggestion to to Concerned authorities is that the proposale made Tel dete under the various programs my h appeared and implemented to the fetter and a in a time found manner. Frether the said fritter works thereof to been kindle proper and synter hope of got missioners as Moreld by properly me from time to time to service The faite yesterday and simple people on the good fundincies 26 PRINTED AT AA INDUSTRIES KUPWARA S 9908888630 / 968200