





Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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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 abhiy <mark>a</mark> n	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





INSTRUCTIONS 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
	team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.i
		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
	100000	MGNREGA Other schemes of other departments Any other work
		Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries.
		 List of SHGs 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





Day 1	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
		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
		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
		13. Ensure self employment activities for 15 youth per panchayat
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people selected under various government employments
		 In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, an any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan



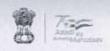


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Have a meeting with all stakeholders- deptt officials and panchayat members

- 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 Rai Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites 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
- 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.
- 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
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- 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
- 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





- 9. 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:
Name: Sh. Pushap Kumar Sharma
Designation: Principal
Department/ place of posting: Education Hr. See School Lamb
Mobile No: 9419268356/7006958577
Email ID: pushap kumer 68356 @ g oneil com.
Home District: Rayousi .
Dates of visit: 1-11-22 to 2-11-22.
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: Bagla
Local Government Directory(LGD) code of the Panchayat: 245461
Name of CD Block: Rila Darhal.
Name of Tehsil: Rayouri
Name of District: Rayouse .
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 610
Population (approx) of the Panchayat: 2890

11/22 3/11/22





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
Rural Developmes	it Daleep Kumar ch	outhern Panchyol Secretary
Revorue	Santraz Akones	
Agricultuse	World Igub	
PHW.D	Khadim Huss	
Forest Departm		
Health	Supriya Mak	
Social forestr		
Health	Saida Begu	
PHE/JJS	Mohd Rashie	
Anganwasi Covintive	Hase) Saleema Ka	ses Anguna Porker
	1	

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

Department	Name	Designation
/		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

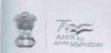
Infrastructure:

- 1. Panchayat Ghar Infrastructure a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7. Water (Y/N)
- Electricity (Y/N) 8.
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- 13. Playground (Y/N)
- School-14.
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Çentre (Y/N) 15.
- (govt/private) private accomodation.
 - Total children enrolled 100
- 15.
- Government offices- details, whether functional or not Schools Sub-centus PHC, PDS,
 Ration shop (Y/N) 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance names 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 7 · 4 19.
- 20.
- 21.
- Primary Healthcare Centre (Y/N), in other bandyat Bagle Nadyele.

 List of Incomplete Buildings- names, year of construction M.S. Kotle, one room High

 List of Underutilized Buildings- names No. 22.
- 23.

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS	
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No	
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	No	
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	02	
PDS	Visit, evaluate, online status	01	
РНС	Visit- evaluate, status of staff, equipment and quality	01 in other Panchyst.	
Youth clubs	Meet, interact, seek suggestions	constituted.	
SHG	Meet, identify problems, seek suggestions	No dront.	
PMAY	Inspect, Inaugurate	02	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	only water problem and staff major	
Swachh SBM	Evaluate	yes.	
Panchayat play ground, Sports kits distribution Village games Ensure, verify. Participate in at least one game in the playground		No, Nosportskit dis Pasticifated in Valleyto in H/s Bagle	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	No plantation in prope Planted on Spot in land	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Seasonal Grass cuttery singing	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes except few. Distribution of Land la	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify Elec	yes except few. Distribution of Land la water Problem (pipe weep)	

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





DAY 1 - ACTIVITIES

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





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it: Total amount involved:

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

- Started No of Individual Compost Pits constructed 3.
- No of Individual Soak Pits constructed 30 in progress Ь.
- V.
- No.ofBiodiversity management committee meetingsheld: initiated, constituted on visit IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No DX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 10
- 301 NoofgrievancesdisposedofatPanchayatlevel: 10
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No DOI:
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No.

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO	01	01	Dr. Manmeet kumar
	JE	N 01	01	Mohd . Hafeez . Mohd . Yussof .
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14+7	07	Mold Gafoos
	JAL JEEVAN:	01	01	Mohd Rashid,
	PDD: LINEMAN JE ANY OTHER	0/	0)	Tara chand.
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUS- BANDARY Animal Husbandry	0/	0/	Mokd . Igubal
1	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	-01	01	supriya Mahejan
	ANY OTHER DEPARTMENT	_	_	_

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AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioreized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- Clean and green village
 Initiatives taken by the Panchayat for managing Solid and Liquid Waste __initiated .

 Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- W. 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.
- vi. Whether schools have started segregating waste
- wii. Whether schools have their own compost/soakage pits for solid/liquid waste management No '

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? Yes (95%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- v) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) 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?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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4	Child	Friendl	v vil	lage

- 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-----
- 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

5 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?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

5 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?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- W) Have all the eligible households been registered for Pension or not? Yes (90%)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- 1) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) 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, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes (8%)
- vi) Are all the eligible households getting benefits from IAY or not?

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8	Engendered Development in Village	initiato

- How many Mahila Sabha's were organized in the Gram Panchayat mitiated of
- 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 women beneficiaries headed households covered under PDS system. 30.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet............
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii,
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) IV.
- Whether street lights are provided in public places for ensuring safety (Yes/No)

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) gust started (initiated) in B24.
ESPHOTOS

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COMMITTEE MEMBERS

06 PRESENT

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 no Specific product which needs to be developed no

Tourism-home stays no.

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given (List enclosed)

Plumber electrician, Motor Mechanic

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	2870	2329	Due to lack of feng outside the area
anani suraksha yojana	27	27	_
OLD AGE pension	160	80	under process
Widow pension	12	10	under process
Disability pension	76	15	under process.
Domicile certificate State	Not clear	Almost	No complaint or grievance. No Kand Owners
Kisan credit card	292	258	
PM kisan sammannidhi	269	164	No proper Lan





Land pass book	100	03	Distribution.
Registration of village ven- dors on GEM portal	01	01	_
Registration of village con- tractors on jktenders portal	08	08	-
Registration of village con- tractors on PWD portal	08	08	
Incomplete buildings/pro- jects	02	02	Due to funds

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed × e& .
- 2. Details of activities conducted 02 awarness camps by RDD
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes .
- 4. How many drug addicts in the village No
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme No.

-	
	Mehla Meeting Back to village Programe Pamehatet Bagla - village faram.
0,	Yasmeen Kosser. Do Mold Rashid. Yasmeen Kuses
	Shazia koller Mo Mond Rashid. Shazia Kusul
	Mynaz Akther wolo Mohal Alyas Munaz Akther
	Rubeena Kosser Wlo Laydait Hussain.
	Mold Bi Wo Jamal Din.
e	Musha Begum. Wo Mohd Younis
7	Nazia Kosser Mo Matliullaha Nazia Kosser
	Rubina Kolser Wo yasser Arfet Rubina Kosser
(q	Somia Akther Wibe Sarpanel. Ponchojat Bagla Hard No. 8)
	Naib Sarpanch Pyt. Halqa Bagla
7.0	
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Self employment Group.
Employment drive Boots Page
1. Minel Adhres Spo Shaha boz. 12th. 324s. ST 2. Ajaz Ahmed g. Munshi 12th. Sou ST
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wandm ²	y mord Razag spo. Nasar Hussain yombook	ir. 30	yers		
	5 V.mold Arif 5% Jalel Dian	33	yes		
2	6 mond Asit of Abdul Shekoor	29	yers		1
warden	7 Mehar Ali 810 mond Sadil	20	yers		
	3 Abdal Mustafa S/o Mohd mushtag	24	yors		
-	9 Barkit Ali % Nasar Hussain	22	yers		
hierd no 1	o Mohd Javid & muhd mushtay	25	gors		
	1 Penver Hussain 90 Abdul 4212	10	yors		
	2 Ghulam Rabani Sto Mond Basher	26	gers		
ward no 1	3 Asib Ali 810 Shabir Hussain	25	yors		
l	4 Jangbaz 90 Mold Zamarn	25	yers		
, ,	5 Amyat Ali 310 Abdul Oshami	30	yers	-, 4-11	
vard mo 1	6 Short Stehler Sto Mohd Mushlag	17	yers		
	7 mond Sapafelo mamzoor Hussain		yers		
	8. Mold Bosheral 810 mold Rayaz	30	yors		
	9. Abdul Wahid 810 mond Hamif	304	yers	*	
2	o Faiz Hussain to Nazir Hussain 1 Trades to be alloted as p	32	yers		
	I would to he alloted as	sex ch	Dices	valer	





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	66	2021-22	4dacs	yes	yes	material psyme
PMAY	02	2021-22	2.60	yes	yes	No ·
IHHL UNDER SBM-G	-	_	_	-	-	-
CSC UNDER SBMG	05	2021-22	9 Kacs	Yes	yes	no
AMRIT SAROVARS	N:A	N.A	N.A	N.A	N·A	_

580

DAY 2 ACTIVITIES only 04 works under M.GNREGAINSpected.

O2 houses under PMAY inspected.

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 5

Total attended 30 ·

Proceedings:

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

Molarona 2





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)	"To Start near" H)s Parrah	place selected
	PMAY houses if any ready for inaugra- tion	02	02-
,	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	No	No
	Village cultural events	Gross cutting Mela Singing	No
	JJM assets/projects		
-	Any other to be identified at district level		_
		Melso	129





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded

S.NO.	Particulars	Action taken	Remarks #
Urgent Publi	c Requirements/ Demands-B2V1		
	Construction of interior	not fullier	
	upgradation of	V PTCDU	ly. Under progress
	Panchyat Ghar	not upgraded	rly
	1	NUC	
	/		
	1		
Urgent Public	Requirements/ Demands- B2V2		
	Bucat	not in Panchyat	
	Notice of h	101 in Tanchyat	in Building require
	Anna de la	- Nil-	
	Tregunware Centre	04 already work	in Building require
	1	The same	
	/		
	/		
	Particulars	Action taken	
Major Problems	- B2V1	- COON TAKE!	Remarks #
	Construction of	Works Started	4.8
	interior rands		under progress not completed due to problems NO
			200
		2	ADVII - 9





4			195%0 Inc. 2300
5	THE STREET	SEVE ALMERIC	200
IV. Major Problem	15- B2V2		
1 language	Veternary Centre	Not started	one in other
2	0	Not STATE	one in other ver
3			(Not Sanctione
4->		DAMES OF THE OWNER OWNER OF THE OWNER OWN	0
5		W-16 - 11 - 11 - 11 - 11 - 11 - 11 - 11	
V. Major Problems	5- B2V3		The state of the s
1-, -1-	Commerce to NAD		
2	at Panchyst Bagla	Not Construct	d No Funds:
3	Bagka	1	Latte Garage
4	17,701	/	7-1-1-1
5			
VI. Major Complain	ts-B2V1	6/2/14	
1	No Pensionar benefits available		A SEE THE LAND
2	todeserving	Action taken	underproken
3		extent	
VII. Major Complaints	s. R71/2		V=1971
	Shortege of water		
2 1 1 1 1 1 1 1	pipess dectric	No action	All pipps blocked and pipes lash
3	pipers destrice	1	a no pipes IASH
/III. Major Complaints	- ROV2	/	
- Complaints	The state of the s		
	Non Availability	No action	No funds allot
	of Veterinary	/	· ·
	centre	/	

On Suggestions & Submission,

1) It is requested that all schemes may be implemed on the ground properly and proper audit from the special group.

2) The area is hilly & tough I needs more attention

3) The area 18 in need of voterinary centre and insurance of animals with tagging 18 required.

4) WSS/PHE needs to be activated.

s) urgent need of connectivity roads in allwards.

6) Transport services from Lam to peer badesax road urgently suguired

7) Education sector needs to be improved with staff.
Specially in high school.

8) About 300 electric poles are required for Pan chayat.

9) A bridge blw Bagla & ladda 13 required.

10) Repair of PMC Bagla-Nadyala.

11) Const. of Road from m/road to khala Bat to charola via Parrah top.

12) Lorst of Road from Balima to Kotli

13 Const of Road Main Road Darleya to Fordoss mohall bo hous Sporme

2/11/22

V2V4





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: RDD/PDD as per public sepost LEAST RESPONSIVE DEPARTMENT: P. H. E (Jal Jeevan Schemel Ditte 88

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: More Junctioning in all depth
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: veternary
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)
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

Signature of Sarpanch

Name Shop of Husen

All deliverables were delivered such as Golden card, Aadhar Card, e-Shram card, Jan Bhagidhasi Land pass books, pending mulations, self employment drive, Himayat list, awareness regarding Orline Services, online portal, Pani Samiti meetteng, Sweech Gram, about playground, Brashtachar Mulet and Nache Mukt Bharot These all deliverables were properly discussed and Public was awared. B2V4 2/11/22

