







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





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

TEEL H		DAT 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.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of 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
	ē	





Day 1 Reach the village

- 1. 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
- 9. 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 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.
 - 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
- 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
- Inaugurate village haat under JKSRLM
- 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
- 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.ikpanchayat.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
- 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
- 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





- 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.





	lls of Reporting Officer:
Nai	ne: Junalo
Des	ignation: LECTURER
De	partment/ place of posting: EDUCATION (BHSS B.K. Pola, Bridgam)
Мо	bile No: 8803072636
Em	ail ID: Junad 7 @ gmail, com
Но	me District: Srimagar
Dat	ne District: Srinagar es of visit: 02/11/22 and 03/11/2022
date	es booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be val d by the visiting officer and missing details to be filled)
	ne of the Panchayat: SHALINA
	ne of the Panchayat: SHALINA
Loc	CHALLA
Loc	ne of the Panchayat: SHALINA al Government Directory(LGD) code of the Panchayat: 241251
Loc Nai Nai	ne of the Panchayat: SHALINA al Government Directory(LGD) code of the Panchayat: 241251 ne of CD Block: B-K-laya
Nai Nai Nai	ne of the Panchayat: SHALINA all Government Directory(LGD) code of the Panchayat: 241251 ne of CD Block: B-K-lova ne of Tehsil: B.K-lova
Nai Nai Nai Nai	ne of the Panchayat: SHALINA al Government Directory(LGD) code of the Panchayat: B-K-losa ne of Tehsil: B-K-losa ne of District: Budgam
Nai Nai Nai Panc	ne of the Panchayat: SHALINA al Government Directory(LGD) code of the Panchayat: B.K.løla ne of Tehsil: B.K.løla ne of District: Budgam hayat Profile:
Nai Nai Nai Panc No.	al Government Directory(LGD) code of the Panchayat: 241251 me of CD Block: B-K-leta me of Tehsil: B-K-leta me of District: Budgam hayat Profile: of revenue villages in the Panchayat: (02)





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure a. Govt building/private Not avaliable
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
14.	School-
	a. Kindergarten (Y/N) _ y
	b. Primary (Y/N)
	c. Secondary (Y/N) N
	d. College (Y/N)
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private) Lented
	· - · · · · · · · · · · · · · · · · · ·
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not NO
17.	Ration shop (Y/N) —y
18.	Places of tourism importance – names, little details on historical/cultural importance
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N)
22.	List of Incomplete Buildings- names, year of construction _
23.	List of Underutilized Buildings-names Shale CL - L VIII D





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	- mil-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Mil-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Seerbag semperah midge pending since 2017
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	on
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	· 114-
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Composit Pits.
Swachh SBM	Evaluate	Composit Pits and
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NTA available Triscussed in gelan Sabha with Pathwale for identificati
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	mint Satisfactory.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	1
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	





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

- a. No of Individual Compost Pits constructed 60
- b. No of Individual Soak Pits constructed 70
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities!Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No/
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	7777		Sajad Airmod Shalai Ahmad Yovanis Atmad Javid Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	3 T/L HOD 1	3	Jallalu-dim Sheikh (I/c) JOHN MOHAMMAI) Reynz Ah. Thakeur IJAA Shah.
	JAL JEEVAN:	2	3	Bashir Am Sheikh (ALM) Mohd Shafi Mir (ALM) SaJad Hussain Bhat (Deliwag
	PDD: LINEMAN JE ANY OTHER	2 1 AMR-2		Mirza Nazir Ah Beigh. Fareog Ah Firdous Ah (JE) Ditya = Mehmond (MR) Salwar Yourd (Gote Keepe
	FOOD & CIVIL SUPPLIES	1	1	Salmar Yould Chore Keepe
	AGRICULTURE & ANIMAL HUS- BANDARY	2		J-A-E-0 A-E-A
	SOCIAL WELFARE	Nig		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 -	2 1 1((Ho)	CHO - DR. Munis Hussain ASNA - Asiya, Pamposha ANM - Tabasum.
	ANY OTHER DEPARTMENT			





GENDA NO.1

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

ar	chayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
ira	m Swaraj Month)
	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
	STATUS OF WORKS ONDER THE POLLOWING SCHLINES.
l	Clean and green village
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
i.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
ii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
ı	Panchayat been done? Yes/No. If No, reason, thereof
v.	Has the Climate Resilience Plan been developed for the GP? Yes /No
1.	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.
۷i.	Whether schools have started segregating waste —yes
∕ii.	Whether schools have their own compost/soakage pits for solid/liquid waste management — 100
2	Healthy village
)	Are meetings related to Village Health and Sanitation Committee being held regularly?
i)	Do all the eligible individuals been provided the Golden Card? 95%
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
v)	Are all the eligible individuals been vaccinated against COVID-19? 16%.
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? Yes .
3	Water sufficient village
)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
i)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes Sokage
ii)	Do all the IHHs in the Gram Panchayat have toilets? 90%
	A
/)	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 Pachachavat Bhawan has separate toilets for women or not?
/i)	Are all the toilets in the schools/Aaganwadi functional or not?
/ii)	Whether Gram Pachachavat Bhawan has separate toilets for women or not?





4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NQ.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Not available
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not available
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? No
- 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?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not? Not available
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N_0
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? NO





- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat-
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

- 9 Self-sufficient infrastructure in the village
- 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/Nb)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

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 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	2000	1950	Androx and Briggerpaint Extent
Janani suraksha yojana	374 acc 70 fet Birm Jan 2022- 00	al pop. 27	Anc's
OLD AGE pension	133	133	Nic.
Widow pension	39	39	Miz.
Disability pension	22	22	Nic.
Domicile certificate	1250	700	Hot applied
Kisan credit card	232	210	Not intested du
PM kisan sammannidhi	250	150	Land Mulalion





Land pass book	- AU -	· Nd -	Records : Sopleson
Registration of village ven- dors on GEM portal	- Nel-!	- Rel	- ovel -
Registration of village con- tractors on jktenders portal	129	20	
Registration of village con- tractors on PWD portal	1	1	_
Incomplete buildings/pro- jects	3 (1) Seenbagh - Pombose		

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed

 → e &
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner · No.
- 6. How many registered for rehabilitation under government programme $-N \dot{d}$





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	Der of G/C	2021-22	1.143 lovs	716	105	-NU-
PMAY	WW BBIN	1 -Net	_		-	-
IHHL UNDER SBM-G	Construction of JHHL Unoll	2021-22 (Two in No	12 thousas 12 140000	170	Yes	-NU-
CSC UNDER SBMG	- MÛ_	_	_		_	-
AMRIT SAROVARS	-Nel-		_	_		-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

18 (595)

Total attended 30

Proceedings:

(PI insert 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

Total attended

Proceedings:

(PI insert 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)	- Nu-	
	PMAY houses if any ready for inaugra- tion	- Ni -	
	Swachh gram projects- segregation sheds etc	mil	
	Amrit sarovars	mil	
	Sports kits	Chess board	
	Village cultural events	yes	
	JJM assets/projects	Water tamle will Capacity of I latch galans.	
	Any other to be identified at district level		





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

S.NO.	Particulars	Action taken	Remarks #
l. Urgent	Public Requirements/ Demands- B2V1		
1 Drai	nage System	No action	
	damigation of Roads.		Satisfactory
	sing River Johlum &		7
4 Kolo	cattion of Stone Chuches	8 8 Na cation	
5 OSICK	Kunst do stop polled	ion	
	la Comport of themsonssion		
7 781	L bank edto Counter wil	IL ATM Toality -No-	machie.
ll. Urgent	Public Requirements/ Demands- B2V2	0	
1 upgrag	Pation of Infrastructure in	education No action	
2 Meca	Somilation of Main R	oads 1 - Done	Satisfactory
3 JOK L	bank extensión Certre alo	ng with ATM - NOT	done.
4 Rebla	khidmat Certise.	Kline and Stone -	no action.
5 CRUSHE	es to reduce polla	tion -	
6 Replaced	ment of Kanson uslen lines &	Poles -	mach'a.
Raiso	age system with dewatering	Domb Station - No-	
s.NO.	() O Particulars	Action taken	Remarks #
	roblems – B2V1		
1) Polludio	n (Dust Joom nearby Clust	iers, buck klims	no action.
and	Macdom Plants)	i to D	
OKIVE	Jenuin Lund neig,	n 18 700 COW.	no action.
3 Usain	n (Dust Jeom nearby Clust Macdom plants) Jehum bund heig, age and water log	sing.	no action





4 transmission lines weak w	alout poles
5 Scepage at various sites on	Tellum bund
IV. Major Problems- B2V2	
1 NoN avaliability of Bridge	_
1 Non avaliability of Bridge 2 Drainage & water logging	- NO
3 River bund height Too	
4 pollution due la brick	klións - no
5 and Stone Crushers.	
V. Major Problems- B2V3	
1 NON- avalianty of Bridg 2 Drainge & water Lossing	ra – no
2 Drainge & water lossing	- ~0
3 River bond height too	low - no
4 pollution due to brie	ck kline - No.
5 and Stone Csushess.	
VI. Major Complaints-B2V1 The major problem Complaint is	to Selocate.
-one Stone Cruster and Brice	k Klims
2 Had are the major Ca 3 Dollution in the Pyt. A	use of
3 pollution in the Pyt. 1	alga ·
VII. Major Complaints- B2V2	M ₂ J
1 foot bridge voider NABARD 1 Completed Yet.	- NO
2 Subhealth Contre upgradation	
3 lady doctor.	No.
VIII. Major Complaints- B2V3	0 0 0 0
· Completion of Bridge Connection bass	Shalings -No-
2 Complaint against wealth debi	1 for not
3 uparadino DH.C	
· Complaint against blood	and usigation -
DepH-	,

SIZ. Detil Dag Name Sharp Husbandry tu Cahirer Akhter Stock AssIT Kevenue 199had Shud NRLM Palwali BroDe O Melfaleers C.D.E.O Horticulture H.D.0 Mohammad Juran (Horticulture). JKBank 1 Dejan Ahad G0060234034 Emply malin 2/ pamer skur B. Associale Day. 7806161727 Shaheela Parme ACA Agai (7810 banks 78899 26958 Mond. Muzzyfar JAEO Agri 9622470444 9906463580 Jr. Eng. (PWD) R&B. faroog. Als. Shah Presirin Depth. 9469053678 9841671882 1 mond. Faring ROD elenard Payor RDD





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	- '
R. DD	Touris Olins	d Bld G.R.S	d was
Handicrafts	Mohd Shali N	118 - AHTO A	nagua.
Polication (1)	The second of the	Real Deathsman civery	yung
Forest		mil Del.	Institute /
1. c. D. S	misra.	ag worker	and
1.003	evilsona F	trues worker	00 110
B.HE	Motel Shell	Ast- line oran	11
Sociol welfore.	other)	vor Social Worker	Sala
Consener affeir 8/4		of Store keeleer	23
tax gation	Shabir Ahil	Mix Footonersq.	Tool
Taxcation	Bashir. Ah Bh	a 9622676597 2	من المان
Youth Sarrices & 1	Sports Show where	7889859310 V	100

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

Department	Name	Designation	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: _ water drainage
П	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: water
ıu	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Baina get frohler of Willage Vi van
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name /Mary asiv

Signature of the Visiting Officer

Name