



BOCK 2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





KEY FEATURES

- · Deputy Commissioners to lead the initiative
- 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 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 tha 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 B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.i
		e. Take plans for 2 previous years and ATRs from the planning dep
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists; MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries
		 i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments





ay 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
		4. Participate/ensure organization of sports activity in playfield, taler 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 conver gence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
	*	 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12. Assess effectiveness of sanitation campaign in the panchayat
		13. Ensure self employment activities for 15 youth per panchayat
		14. Identify 20 potential candidates per panchayat for HIMAYAT trainir alongwith the trade on which they want training
		15. Wherever possible, distribute employment letters for people selec ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, are 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 official

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
- 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
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 16. Hold meeting with panchayat members to discuss about corruption rnenace 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
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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.
- 10. 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.





A)	Details of Reporting Officer:
	Name: Basheer Ahmed.
	Designation: Lectural. (4,8.3 Basohli)
	Department/ place of posting: <u>Education</u>
	Mobile No: 70069/4368/9906350902
	Email ID: Salmandashir //S & gonail. Coop
	Home District: Lathug,
	Dates of visit: 98 cost to 99 oct - 2022.
B)	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:
	Local Government Directory(LGD) code of the Panchayat:
	Name of CD Block: Bani®
	Name of Tehsil: Ban'
	Name of District: Lothing.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 3700





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:

	Rati	ng- (0-10).	
Department		Name	Designation
Education	09	Rainder Singh	Master CAMS Souther Reply
Education	09.	Jie lal	Master UPS Cattle
Health	08	Sunaina Rej mit	EMPHWHISIC Rackon Keybet
Agriculture	107	Khem Raj	Field Ast. K. # 9906065 L
ICUS	10	Asha Verma	AUW Bon 6005321279
JAL Shakti	06	Gulam Ali	Linema 9797454924
. Revine	08	Yunis Wagu	Patwari
Social Fivestry	07	Sukh Dev	Sourl fivest Guard.
. Firest /	06	Abdul Kashid	Grand
PDD	06	Girdharital	Lineman
Sheep Hurban	05	Nask	
Animal Hesbary	04	Absd0	
Social welfor	07	- Lihuyshida Degr	
CSC-VLE	08	Ray Kumas ()	

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

Department	Name	Designation
AW	aux	pers





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 a. Govt building/private
 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 (V/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
- 15. Amrit Sarovars details, location, condition
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 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 Oxio





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AFARIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	aul_
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	asie -
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	CDC - Dani Caron-Availatinky 101
PDS ·	Visit, evaluate, online status	·
PHC	Visit- evaluate, status of staff, equipment and quality	THE PROPERTY AND THE RESIDENCE AND THE SERVICE OF T
Youth clubs	Meet, interact, seek suggestions	yes.
SHG	Meet, identify problems, seek suggestions	yes. Nosking - Nosking,
PMAY	Inspect, Inaugurate	Working,
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation deine in
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes (& Am Group)
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Jes





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

No of Individual Compost Pits constructed ALL No of Individual Soak Pits constructed a. b.

No.ofBiodiversity management committee meetingsheld: V.

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel: 15-20 Χ.

XI.

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 04	25 03	
	JAL JEEVAN: Lignerspan -	01	01	
	PDD: LINEMAN JE ANY OTHER	01		
•	FOOD & CIVIL SUPPLIES		_	
	AGRICULTURE & ANIMAL HUS- BANDARY	e/	0/	
	SOCIAL WELFARE AWW	10	10	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	62	04	
	ANY OTHER DEPARTMENT			





AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 1 Clean and green village i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas iii. 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 been developed for the GP? Yes 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 vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? i) Do all the eligible individuals been provided the Golden Card? iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? iv) Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? $\mathcal{O}\mathcal{D}$. i)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify $\wedge \mathcal{O}$
- iii) Do all the IHHs in the Gram Panchayat have toilets? \mathcal{O}
- iv) Are all the IHHs toilets functional or not? $\nearrow o$
- 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?
- vii) 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
- 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? Ves/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance

- 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
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not?
 v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes-
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? W
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 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? 🥦
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) 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.
- vi) Are all the eligible households getting benefits from IAY or not?





8	Engend	lered	Develo	pment i	n Village
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- 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/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

- 9 Self-sufficient infrastructure in the village \(\frac{1}{2} \tag{2} \)
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

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	2667	2500	Autim Carel Not analaste
Janani suraksha yojana	28	28	
OLD AGE pension	138	138	
Widow pension	29	29	
Disability pension	40	40	
Domicile certificate	2800	9240	Oray 7240 Pare
Kisan credit card	31/	260	NET Committee a
PM kisan sammannidhi	254	254	The state of the s





Land pass book			
Registration of village vendors on GEM portal	airl	acil	acil
Registration of village contractors on jktenders portal	ØJ.	02	
Registration of village con- tractors on PWD portal	02.	82	4.
Incomplete buildings/pro- jects	0/	81-GDC Bonj	Incomplise.

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 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
- 6. How many registered for rehabilitation under government programme

O Conduit of Audit of 5 work.

O Land developmed north at kathai

(a) Constantion of House tonder PMAY

Scheme of Basho. (B cost of 1:30.

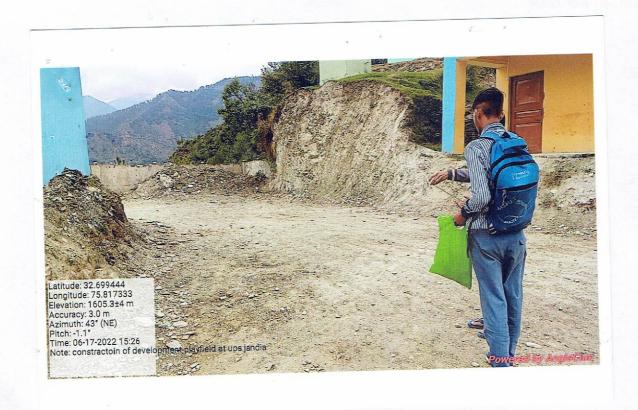
(3) under esc — a Sometany complex

nor constanted under ward

with Crathi. Pending amount

85000.

toillet empres complieted.







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	Kashi.	99592	99572	Commuted.		0
PMAY		2020-21	1.30	Comphilad.		
IHHL UNDER SBM-G	SarIaW	2020-21	12000	infini		
CSC UNDER SBMG	Sanitary	9020-21	2.00 Lan	Conplain		amont 85000
AMRIT SAROVARS	-	_				

DAY 2 ACTIVITIES

AGENDA 8

MA	LII	1 1	CA	DI	LEA
IVIA	п	LA	SA	151	TA

Total women in the village above the age of 18 (600)

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

Total attended /'5

Proceedings:

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

O Forsparted Work of Arrel Southalisto Tapper Part I.



3 Forangoasies of PMAY house in Galter.







AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		updated.
	PMAY houses if any ready for inaugra- tion		updateel
	Swachh gram projects- segregation sheds etc		updated
•	Amrit sarovars		
	Sports kits		up dated.
	Village cultural events		updailee (p26)
	JJM assets/projects		
	Any other to be identified at district level		200 May 200 Ma





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.NC		Action taken	Remarks #
1.	Urgent Public Requirements/ Demands- B2V1		
1	Road Connecting	, ,	
2	upper Sauthly to Tappel	hosking.	
3	Paul I.	<i>J</i>	
4	trials liter Dash		
5	of the		
6	NKthA (a amond	fending.	
7	17 hack frothe		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Clearance of MharRts Leability for the		
2	(fealoned) Mhainta	A Atom	
3	Cearlify for the	_ NO all si	
4	Jear 2017-18	Jaken"	
5	In complete GDC Bani	g f	
6	Building / 10 T Las	- Jany	
7	due to NET Com	relay	
S.NC	, Particulars	Action taken	Remarks #
111.	Major Problems – B2V1	and the second s	
1	Major problem tack		
2	Major problem tail		
3	due to Cack of	*	
	Toanspail facilité		





	usent feequirent of toiled for Gos chan
5-	Rand como estimly of Crons Sarthalin.
IV.	Major Problems- B2V2
1	
2	
3	
4	
5	
V.	Major Problems- B2V3
1	
2	
3	
4	
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Vľ.,	Major Complaints- B2V1
1	Major Complain Wes Eccondid,
2	pongsy Road from Sarthelo to topper
3	not provided compensation of domaged
VII.	Major Complaints-B2V2 Afficiently 10
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VIII.	Major Complaints- B2V3
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3	

Als The major Complaint Was holiced during Wist was regarding PMGSY Road from Southle to Tapper which Complained by Roy dumar Sequidity damaged huge loss of Agriculture and Land damaged by Contractor aregooof Lone. art provided claim by progry fill Late. LAI MOST usgent public demand was Pending leatility for the 2017-2018 under MYNREGARMOND 17 Lakh. (9) Demand of ST Status for Bani Tehril. (1) Overdl assessment of village Gatti formel.

Inat forlioning one for phosfers found

by the people of Gatti O Incomplate GDC Building, Alo Transport facility (2) Uzgent begusmet 8) PAC Gatti. (5) Gps Gettifanchyat_Sartheli. no Soud Commediaty.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:			
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:			
-	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) Page No-10			
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days			

Sushil Numar Sarpanch Pyt, Halaa Gatti Block Bani

Signature of Sarpanch

Cashil Kumas

Signature of the Visiting Officer

Name Dasher Ahmo

=> Wellomed by Sanpand during Misit on dalid 28-10-22.



Spood Admity in fanchurat
Dalid - 28-10-22



O Construction of Batts Passanger Shed in Boest to Wheeze porgami in Charlier word No - 3.



Datet - 29-10-22.



Richard Dales -29-18-22

Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir