

Governance at doorsteps

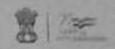
15TH OCT to 3RD NOV, 2022



Governance at doorsteps





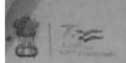


#### KEY FEATURES

- 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**	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 penod specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded ed by the visiting officer within the period specified





#### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

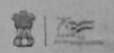
ATE	INSTRUCTIONS	ACTION POINTS
Элу О	Meeting with deputy commissioner and his/her team	a Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues 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.in
		e Take plans for 2 previous years and ATRs from the planning depti
		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 Pian  UT plan  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 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.

- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PS8 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 8EAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- 8 Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE. AWC. FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- 14 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 16 In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

Have a meeting with ail 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 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 perfaining 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 activities and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayar 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
- 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 JKSREM
- 24 Check if youth clubs are formed in the panchayar and what activities they are engaged in
- 25. Organize a village level cultural event to engage parichayar 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
  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.
- 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.
- 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
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d Bank linked schemes-including departmental subsidy schemes
- e Empowerment and transparency through digital initiatives
- E. Effectiveness of grass roots machinery -
  - . Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K

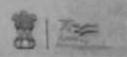




The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





A)	Details of Reporting Officer:
	Name: Madan Gopal Sharma
	Designation: Joint Sweeter Planning
	Department place of posting Power Sevelopment Department
	Mobile No: - 74(91 - 23128
	Email (D: mgopals1974@gmail.com
	Home District Jammu
	Dates of visit 28th x 29th Outober 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: Bagla Gichari
	Local Government Directory(LGD) code of the Panchayat: 239733
	Name of CD Block Vijay pms
	Name of Tehsil: Vijay put
	Name of District Samba
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat 01
	No. of hamlets in the Panchayat: 05
	No. of households in the Panchayat 436
	Population (approx) of the Panchayat: 3211

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 RDD (NREGA)  PCS + C A  School Education  H+ ME  PHE  RDD	Name Ravinder Singh Yoginder Singh Paliteep Singh Dr. Shaxie Rathpaul Singh Tanya Choudhossy	Designation  GRS  SID  TENTAL  HIN ME DODON / AS  PHE  VLW
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Details of absent employees vis-à-vis list furnished by the DC office:

n toward	Name	Designation
Department	Ivanic	





#### DAY 1- ACTIVITIES

#### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

	Panchayat Ghar Infrastructure
	. VGovt building/private
t	New/needing repairs  Yel
2	Furniture (1774)
3.	Computer/printer (Y/N) Yel
4.	Telephone (Y/N)  Sec Only Mobile (Self)
5.	Telephone (Y/N) Only MOHIL (807)
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Yel
7.	
8.	Electricity (Y/N) Yel Bank branch (Y/N) at Raya (adjoining lanchayat)  CSC (Y/N) Defunct to be he opened  CSC (Y/N) No (room of community hall available)  Patwarkhana (Y/N) No (room of community hall available)
9.	Bank branch (Y/N) at Raya (adjoint)
10.	CSC (Y/N) Defunct to be he operation half available)
11.	CSC (Y/N) Defunct to be he opened  Patwarkhana (Y/N) No (room of community hall available)
12.	Village haat (Y/N) No Createst ground is in HES Royd, another in HS Such Playground (Y/N) No Createst ground is in HES Royd, another in HS Such
13.	Playground (Y/N) No Creation gabine is
14.	
	a. Kindergarten (Y/N) Yes PS Khu Tabb, He Suchani
	b. Primary (Y/N) 4eA
	c Secondary (Y/N) yel
	d College (Y/N) No Createst a Vijag (Y)
	c Secondary (Y/N) yel (nealest at vijay pout) d. College (Y/N) No (nealest at vijay pout) e. University (Y/N) Yel (certail University)
15.	
	( vel ( HAR )
	b. Total children enrolled 53 . A fine watch of the dwith for
15.	b. Total children enrolled 53  Amrit Sarovars - details, location, condition two (ene contains watch, office during for 11 months  Government offices details, whether functional or not Existing offices of 12 months  Ration shop (Y/N) Yes (world No.1)
16.	Government offices details, whether functional or not Laury office T
17.	Ration shop (Y/N) Yes (wold No.1)
18,	the first the second of the se
19.	Village nentage sites/ treks- names, it the details of instoncar cultural importance
20.	VLW Office (Y/N) Yes (Panchayat ahah) for Mahayan
21.	Primary Healthcare Centre (Y/N), No La DELL .
22.	List of Incomplete Buildings names, year of construction No Congression
23.	
	2. I rooms (new) = 2 rooms (old) in PS Suchs
	others are with sheer trustandey/BLO

#### DAY 1-ACTIVITIES

#### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidan, Digital J&K	khidmat centul does not exist John bound has been asked to becommend one
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JXE country is nothin complex of central University
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Yel vocant building of As Eucho harded see to cross thurstend
PDS	Visit, evaluate, online status	Visited, network i seems perfect
PHC	Visit- evaluate, status of staff, equipment and quality	No PMC in Buchani
Youth clubs	Meet, Interact, seek suggestions	menction/Activities A Youth a
SHG	Meet, identify problems, seek suggestions SMG	Do not know what affices
PMAY	Inspect, Inaugurate	None (I new applicable file
My school, my pride progress, schools-water, pilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Europhy water Europhy water
wachh SBM	Evaluate	PS Who Tabab is Good, HS per
anchayat play ground, ports kits distribution illage games	Ensure, verify. Participate in at least one game in the playground	volleyball match of boys x who who of gule held in its
iar Gaon Hariyali, Planta ion drive	Evaluate status, feedback	Plante given have been plante near ponde, echaple, ele.
/illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held on 29.10.22 at fanche ghas.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	schemes explained to partial
tal Jeewan Mission venfica- tion: WSS/JSD Electricity supply	Verify	JJM, - OHT not constrained household coffice no
		Pumping station Raya defund
2-1	RACKTOVILLAGE	Need for in poor in allehald



#### DAY 1 - ACTIVITIES

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

		Target	Ach
PDD	Earthing of DTE	20	10 I had in 2 days
	Oil check, filling of bic	o	To be checked in 2 days
	Standard free for DTs	30	To be checked
	Cleaning of Sis complex	ю	20
		9	9
2. RAD	Parchayale Analds to be Preages 82 V4 document velification	n 2	2
	Village roals installed		
	GPDP Nan finalization	1	-1
	Most of the forthine or given during Jan Ath	orkell well	mawale of delirerable

## DAY 1- ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 ISTHETARGET PER PANCHAYAT) 2 cales

Number of cases in different categories sanctioned:

Details of the bank sanctioning it: Total amount involved: R to lake approx.

### DAY 1 ACTIVITIES

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

- Nil No of Individual Compost Pits constructed
- a Ь
- No. of Biodiversity management committee meetingsheld. 4 meetings held
- isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No 464
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No V. VL VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- VIII IX. X
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nonk in griwance box
  NoofgrievancesdisposedofatPanchayatlevel: Velbal complaint dis posed by PRIL fam fire to
  Whetherthe Sarpanch/PanchayatSacrotageliand XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No Yes

### UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DLE	ARIMENT WISE STAFF	ROSIBERT		NAMES
	15	SANCTIONED	ACTUAL	Mohd. Johlad Tanya Chandhay Kulbir Kingh Rovindu Gingh Tanned Ahmed Chanhan
1	CHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MANAGE	18 1	15	hist attached Songceta Anni hist attached
	JAL JEEVAN: JE ASSAL Line Man	1	1 3	Sawhab Andha Anvi Sar Shrahn Eragh, Mircha
	PDD: LINEMAN JE ANY OTHER	1	1	Chiman lad (Daily wages) Antench Ehabrus
	FOOD & CIVIL SUPPLIES	1	1	Swahan bingh
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Prem kingh
73	SOCIAL WELFARE	,	1	Datchan human
	HEALTH: ASHA ANM AYUSH DOCTOR Not in	2	2	Enrita Ehauma Anita kumalg
	ALLOPATHIC DOCTOR) Prichary FIRMAND - 1 ANY OTHER DEPARTMENT HOLD WHILE -	1	1	Sulchdor lishigh Durchan duried
BACK	Flood control of Shelp hard to VILLAGE PHASE-IVITS TO CTT		1	gree Modern Mothern Gette Singth Shah Mother Rem Anul

### DAY 2-ACTIVITIES

#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorgized 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: 2
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Unit is being sed up at laya
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas for Eucheri, Raya, fali solar Panels procured for installation in Panchayal ahas, 28 solar lightle installed
- 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 Not done yet
- 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. - Plantation is done
- Whether schools have started segregating waste Yet in HS Buchan Vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste management. No VII.
- Are meetings related to Village Health and Sanitation Committee being held regularly? 2 i)
- Do all the eligible individuals been provided the Golden Card? 24 cases pending ii)
- Are all the Children being immunized as per the Schedule recommended by Govt of India? Yes 100% Are all the eligible individuals been vaccinated against COVID-192, 2 old person not reterived cutification iii)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yet IV)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes V) VI)
- Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? 3
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yet a few veceniconyordin Œ Do all the IHHs in the Gram Panchayat have toilets? All all Are all the IHHs toilets functional or not? Yet, mostly final
- (iii)
- Do all the Schools/Anganwadi centers have a toilet facility or not? IV)
- V)
- males a females Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? Only vi)



- Ingendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayat 8-10 held thicyeal (2 in 82 m)
- 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 15 - 20 house house
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes, but needs begain
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No). No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 28 solal polisi and a few executing tile

#### 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 Done (Scheme Material available from https://jkpanchayat.in/b2v4.php)

#### DAY 2 ACTIVITIES

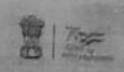
#### AGENDA NO.3

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 Meetings held regularly

Perpendix in Renchet

Remove matry hele evident with VEN



#### child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-52 envolled schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat Two duling B1 V 4 (1)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- (v) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No duspout
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes/

#### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Defunct 1)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or 11) not? yes
- Does the Gram Panchayat has its building or not? 'Yes
- is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram V)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes, limited peticipation

- Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No 6
- Have all the eligible households registered in PDS or not? Yet 1)
- iii) 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? Mostly corosed IV)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
- 44 Whether Gram Panchayat is maintaining data related to Differently Abled People? 7
- Is Gram Panchayat Office Disabled Friendly or not? Yes 1)
- (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 Panchayar have facilities for Differently Abled Children like toilets,
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? How & &
- vi) Are all the eligible households getting benefits from IAY or not? Aunth all

#### DAY 2 ACTIVITIES

#### 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 (GPDP format available on https://jkpanchayat.in/b2v4.php)

### In addition GPDP plan shall also include:

Tourist places which need to be developed - khu Talab included 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 list of no condidate given by Himalyad

#### 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 FENDENCY
Golden Health Card under Ayushman Bharat	2263	(lending - 84)	Ration card issue Thumb paint scanni-
Janani suraksha yojana	7	7	
OLD AGE pension	3.8	38	
Widow pension	6	6	
Disability pension	20 21	18	certificate usual 3 pour
Domicile certificate	3211	About 2000	
Kisan credit card	98	70	
PM kisan sammannidhi	275	150	



Land pass book	Not	ivered yet
Registration of village ven- dors on GEM portal	Not	yet
Registration of village con- tractors on jktenders portal	Yes,	5 contractors registered
Registration of village con- tractors on PWD portal	Yes,	6 contractors registered
Incomplete buildings/pro-	ИН	

#### DAY 2 ACTIVITIES

#### AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed Yes
2.	Details of activities conducted Pledge > Resolution
3.	Whether all activities and GS resolution uploaded on jkpanchayats in portal Yel
4.	How many drug addicts in the village 3 persons undulgoner schabilitation
5.	Whether reported to the Deputy Commissioner Not at pet PAIL label. days
б.	How many registered for rehabilitation under government programme



#### AY 2 ACTIVITIES

ENDA 7

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

THEME	DETAILS OF THE WORKS 1. Trucker read 1	APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORICY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT MORK
NEW PRESE	2 - V/dean = 10	1021-12 of ahrhal Wad	3.90	Yes	Yel	No
PMAY		-	4.55	24	244	No
IHHL UNDER SBM-G	1. Achol Sing	) II	Ashol Gings Gubbah H	5. 6.	ul han kum	ak Nevi
CSC UNDER SBMG	Mo. 2	2019-20	2.80	yes	Photos	No
AMRIT SAROVARS	-	-	-	-	-	

#### **DAY 2 ACTIVITIES**

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 About 900

Total attended

Proceedings: 41

(Plinsert pointers to be discussed there-refer palli proceedings)
Vaccination of children, education, self help group formation, etc.

#### DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Total attended

Proceedings:

80

(Plinsert pointers to be discussed there-refer palli proceedings)
Plantation, withhun gorden, sports & games, natha mulit, etc.



#### DAY 2 ACTIVITIES

AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES INUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	HAME, AYLLSH, ILDS, JAK	Photos taken
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	ches buit deldess.	Photograph taken
	Village cultural events	Two dance peogrammes Two large Recetation of poems	Photos r rideos taken
	JJM assets/projects		
	Any other to be identified at district level		



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

s.NO.	Particulars.	Action taken	Famarks #
Urgent P	Public Requirements/ Demands- B2V1		
DAL OHT	of 3 lat the warm distribution re	have Not constructed	Tendes of Jal Shakti Concello
	m at Chief Ichard, Icha Talaba Ge		
	wes Enghani	Not upgraded	
4 04 no.	62 KVA from forms W.No.1,5,4x	7 Not appeaded bu	tome new provided at W. Ab. 1
	in from strongthening in GP	Not done	TO SULVOIT DARY ENDING!
6 Water 1	torage town at which whiled	Not done	Already projected by PRI
7 Repair	of road leading to khu Talah Grani of Assistance system t Public Requirements Demands 82V2	the drains contin	Already projected by PRI IN FIC ited water 14th FC, CD Back
	) wall afound their what school were tonk	Partly constructed, with	u tople is a shretch of would to be
2 Const.	a) RCC culvest at langual CC Metalla	Disputed AM	hough tendered work not done
3 Longt - A	watch total at Groveyard their kla	d Projected but no	( approved - Nothbox
4 Wirel W	equited for new transformed with	Wird not becuired	land Location not avoid
5 Regulat	water supply, new connections	note done	To be taken up under J
6 const.	A lane dian - projection wall	Projected under	MUNREGA, Not done yel
2 at Khu	1) lane disien - projection wall Talet 200 m long (10-10-5)		
	Particulars	Action taken	Remarks II
	Problems – 82V1		
	a level affected agai, hortis daily	No action take	^
2 Monley ,	venece appeted agai, hosti	No action tak	
3 Distribute	ion of weeks available is comproper	This problem wi	U be addressed after JJM
-		projects and co	myrue.



I Recent Exporting of dring above	Persolution passed by PRIE that no case of alleg
5 Fregnant and disputs	The ineme persists
Major Problems- B2V2	
1 PHE neutral engryphy is villegralar	Problem can be stolled after JTM projected as
2 conet. of lone depin/prot wall at khu Talab	Projected under MantREGA
3 would of wall altried their wheel School & water	Not Done Akedy projected
5	
V. Major Problems- B2V3	the last the landsparied
1 deregular / minimum water Employ	JJM projects need to be impremented
2 Frequent promet with / low voltage in fourevent	CEPPACE asked to pupale adopt for
3	strengthening of populs intro.
4	
5	
VI Major Complaints B2V1	Only two estainsally engaged
I kind taken from locals by University but no jobs	PRIL has no objection to isale supply to Un
2 Recording water furt due to ordine by	PRIL NOU NO OGREGATION NO THE TITY
3	
VII Major Complaints- B2V2	Too many sale depote assigned to First employ
1 case officials not available during as	100 many sta supplied by land.
2 Employees of MENRECA to be regularized	Matter to be considered by hort.
3	
VIII. Major Complaints- 82V3	Pumping Etation Lestored Rompel action by Desamb
I No water supply for sen to the Take well of Raya	by FIRE during 6244 CE JPACL & XEN Samba after the Submit APR to too for
2 lengthy power cute + low voltage in some state	- the submit APR to TOU TO
3 honoracium of ICDS state, Manked	LA JAS not given since Appach 2022. 100



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RAD

2. LEAST RESPONSIVE DEPARTMENT: NONE

#### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer. PHE Rumping station subpred by ANE date					
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: OHT 3 lac					
m	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  A well organized BLVH programme - Parlicipation was less.					
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)					
1	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days					

VED RANI Sarpanch Panchayat Halqa Bagla Suchani

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name Madan Gopal Shakma

JAA AAD

List of Leachers GPS. Khu. Talab. Suchani.

Kanta Devi Jamusell. (Tr) 7006434783

Pardeel Singh Jamusel (Tr) 9419159526.

Sush ma Rani (Tr). 9596667415

## OFFICE OF THE HEADMASTER GOVT. GIRLS HIGH SCHOOL SUCHANI

a DET	AIL	OF	TEACH	ING	STAFF
-179 P	7 10 10 10		Extra la	property and the same of	

SA	NAME OF OFFICIALS	DESIGNAT	QUALIFICATION	MOR NO	
	I MOHD RAFIQ	MASTER	MA B.ED		REMARKS
	2 MUSHTAQ AHMED	MASTER	MA.B.ED	990621486	
	3 OM SINGH	MASTER	MA.M.ED	8803110713	A Marian Company of the Company of t
3	4 MAQBOOL HUSSAIN	MASTER	BSC B.ED	7889494686	
1	VACANT	MASTER	550 5.25	9906302787	
(	VEERTA RANI	TEACHER	10TH D.ED	6006124824	
7	MUKHTYARA BEGUM	TEACHER	10TH D.ED	7006378027	
8	SIMPLE BANDRAL	TEACHER	MSC M.ED	9797462472	
9	CHARU JAMWAL	TEACHER	MA.B.ED	9906027731	Absent from duty w.e.f 03/01/2022 onwards
10	RAZIA CHOUDHARY	TEACHER	BA B.ED	7051021685	
11	SHAVANI PATIYAL	TEACHER	MSC.M.ED	9018609791	
12	NAZIA CHOWDHARY	TEACHER	BA B.ED	9419119956	
-	RUBY SLATHIA	TEACHER	MA.M.ED	8713887114	
-	SHAMSHAD	TEACHER	MA.B.ED	7006593360	

Anja Bala .

Boyl Girl High School

# Govt. Middle/Primary School Cheer khad Zone Vijaypur (Samba)

Ref No....

Dated 29-10-2022

Staff Statement

S.No.	Named	Designation	Contact No.
01	Suriya Begum	Teacher	7051130066
02	Minakshi <sup>o</sup> Sambyal	Teacher	7051110784