

## Y 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

TIONS AND TIMELINES

TION	RESPONSIBILITY	LATEST BY	REMARKS	
n abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on	
eputation of Sectt staff/ oDs	GAD	Oct 14	Done	
eployment of Staff to anchayats and serving of rders 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	
raining of district trainors n B2V4	RDD	Oct 26		
raining of visiting officers	DCs	Oct 27		
ield Visits to be completed  y  Visiting Officer		Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified	
ata of B2V4 to be iploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified	





## STRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

E INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in  b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in  e. Take plans for 2 previous years and ATRs from the planning dept  f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners  g. CollectList 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 Awaass- beneficiaries alongwith IHHL Convergence  List of pension beneficiaries.  List of agriculture scheme beneficiaries  i. List of beneficiaries for:  Various certificates/ benefits to be distributed by the visiting officer.  Any other activities identified by different departments

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





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#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary 1. 2.
- Inspect JKB/PSB counters/outlets 3.

schemes

- Participate/ensure organization of sports activity in playfield, talent 4. hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in) 5.
- Visit atleast 2 amritsarovars and get its geo tagged photos 6.
- 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-8. gence meeting of all departments
- Check effectiveness of Centrally sponsored schemes 9.
- 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
- Ensure self employment activities for 15 youth per panchayat 13.
- 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
- 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

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



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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution Passed by that Gram Panchayat on 21" April 22, on National Panchayti Ral 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
- Ensure Domicile Saturation.
- 8 Ensure KCC Saturation
- 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 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 1-3 Ensure painting on panchayat activites 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. 16.
- 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 in-17. cluding fair feedback about discrepancies in functioning 18.
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner. 19.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20.
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: MGNREGA
- a.
- b. **PMAY**
- IHHL toilets and payments C.
- d. CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given 23.
- Inaugurate village haat under JKSRLM
- 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## ENERAL 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 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

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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





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Extract: KNJONKI
Dates of visit: 01/11/2000
Dates of visit: 01/11/2022 and 02/11/2022.
ocational details of Panchayat: (to be pre-filled, information to be taken from the previous hases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-
PANHAR Panchayat:
Local Government Directory(LGD) code of the Panchayat: 240046
Name of CD Block: KALAKOTE
Name of Tehsil: KALAKDTE
Name of District: RAJOURI
anchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 800
Population (approx) of the Panchayat: 3100 (Approximately)

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



## art-II:

s be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be ad by the Visiting Officer before the booklet is handed over to the DC

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

AGIRICULTURE	Name	Designation
The state of the s	RAHUL GIUPTA	AEA
HEALTH DEPTT.	The state of the s	VETERINARY-PHARMACIST
THE PLAN	RAVINDER KUMAR	FOREST GIVARD
REVENUE DEPIT.	LINSHA KUMAADI	MLHM
	ZAHIEER AHMED KHAN	PATWARI
SERICULTURE	KAMLESH KUMARI	SUPERVISOR
PHE	MOHAMMAD ARIF SANJAY KUMAR	BEAT WORKER
PWD	RASHPAUL SINGIH	ELECTRICIAN D4
TND	RANJEET SINGH	CASUAL WORKER
	MINOR STANGE	BULK-SUPERVISOR

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

partment SOCIAL WELFARE D	Name	Designation
THE D	EPIT. REMAIN ABSENT-	ocsignation
)		
		1





## AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

## frastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private PRIVATE
  - b. New/needing repairs Under Construction
- 2. Furniture (Y/N) Yes
- 3. Computer/printer (Y/N) No
- 4. Internet (Y/N) ND
- Telephone (Y/N) No
- 6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes 7.
- Water (Y/N) No
- 8. Electricity (Y/N) Yes
- 9. Bank branch (Y/N) No
- 10. CSC (Y/N) NO
- 11. Patwarkhana (Y/N) No
- 12. Village haat (Y/N) No
- 13. Playground (Y/N) No
- 14. School-
  - Kindergarten (Y/N) No a.
  - Primary (Y/N) Yes b.
  - Secondary (Y/N) ND C.
  - College (Y/N) No
  - University (Y/N) ND
- Anganwadi Centre (Y/N) Yes 15.
  - (govt/private) Govt.
  - Total children enrolled 189
- Amrit Sarovars details, location, condition NiL 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) Y 17.
- Places of tourism importance names, little details on historical/cultural importance 18. 19.
- Village heritage sites/ treks-names, little details on historical/cultural importance 20.
- 21. Primary Healthcare Centre (Y/N), No
- List of Incomplete Buildings-names, year of construction Panchayat Gihas (since 2013-14) 22.
- 23. Water Filteration Plant, Panhas

Community Hall (Since 2019-20)





## DAY 1-ACTIVITIES

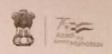
#### AGENDA 2:

## 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 Nigran Beams, Janbhagidari, Digital J&K	n Nil-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Panchayat Ghaz Community Hall
PDS	Visit, evaluate, online status	01 Ration store
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Youth club generated and
SHG	Meet, identify problems, seek suggestions	Nil, initiative needed.
PMAY	Inspect, Inaugurate	of House inagurated and
My school, my pride progress; schools- water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	of House inagurated and others and inspected MS PANHAR - satisfactory PS BANDHAR-PARI,,,,,
Swachh SBM	Evaluate	satisfactory -
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Strongly recommended for Play-ground at Pyt. Level
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation Drive Initiated of dictributed among people by fore
Allage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Co-cirricular activities held at school play ground.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes-
l Jeewan Mission verifica- on- WSS/JSD ectricity supply	Verify	Nil- Electricity supply satisfactory Poles required -150

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#### DAY 1 - ACTIVITIES

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

I visited and inspected the various activities in Pyt. Panhar, and found that there is a lack of proper awareness about various schemes launched by Government, and are restricted to Sarpanch, Panches and Somehow to Fraction of population. There is a need to organize collective Awareness-camps by different departments, at any holiday or non-working day once in a month so that employed section of society may attend these campaigns. Furthermore, they will aware atleast their neighbourers and relatives to implement these schemes effectively. Moreover, it is pertinent to mention here that respective departments should send their higher as well as responsible officials in these campaigns instead of casual workers/class IV/daily wagers, who don't have proper knowledge & information to satisfy people The departments should have proper follow-up of schemes being executed in Panchayats, for effective output. The programmes like Back-2-village should be atleast of one-week time for detailed and proper verification and feedback because 2-day's span is very short for too-long activities. Thanks

Visiting officer B, V2

Pyt. Panhar, Kalakote





#### 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: NiL Details of the bank sanctioning it: NiL Total amount involved: NiL

#### **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 Nil
- b. No of Individual Soak Pits constructed 45
- V. No.ofBiodiversity management committee meetingsheld: NiL
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NiL
- XI. NoofgrievancesdisposedofatPanchayatlevel: NiL
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes





#### **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

R NO.	DEPARTMENT WISE STAFF	NUMBERS	1000	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER REK	13	10	
	JAL JEEVAN:	Nil-	NU-	
	PDD: LINEMAN JE ANY OTHER ELECTRICIAN	01	01	
	FOOD & CIVIL SUPPLIES	03	03	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	
	SOCIAL WELFARE	Nil-	Nil-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR MP	06 02 01 01	06 02 01 01	
	ANY OTHER DEPARTMENT	- NIP	NU_	





#### 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 WasteNiL
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 /No. > 10
v. vi. vii.	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.
VII.	Whether schools have their own compost/soakage pits for solid/liquid waste management NO
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? Yes about 90 /.
iii) iv)	Are all the eligible individuals been provided the Golden Card? Yes about 90 ./.  Are all the eligible individuals been vaccinated against COVID 103 Yes
v)	Are all the eligible individuals been vaccinated against COVID-19? — Yes
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	
iii) iv)	Do all the IHHs in the Gram Panchayat have toilets? — Yes
v)	or all the inns follets functional or not?
vi) vii)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes  Are all the toilets in the schools/Aaganwadi functional or not? Yes  Whether Gram Pachachayat Bhawan has separate toilets for women or not? No





**Child Friendly village** 4

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

5 Village with good governance

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

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No i)
- Have all the eligible households registered in PDS or not? Yes ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) No
- Have all the eligible households been registered for Pension or not? Yes iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ND V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vi)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? \_ No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes 1)
- Is Gram Panchayat Office Disabled Friendly or not? Yes ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii)
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

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- **Engendered Development in Village** 8
- How many Mahila Sabha's were organized in the Gram Panchayati)
- 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) iv) Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No) ND
- 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) ND

#### 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 — Yes (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 **COMMITTEE MEMBERS** 

PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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 No Response 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		12	_	
Janani suraksha yojana	Janani suraksha yojana 29			
OLD AGE pension	D AGE pension 108		_	
Widow pension	15	15		
Disability pension	23	23		
Domicile certificate		80% of population		
Kisan credit card	180	180		
PM kisan sammannidhi	129	123	06 Death cases	





13/18/18/15 24/16	376		Siteman
Registration of village ven-	276	06	Site crash issue
Spize 93 CENT SPINO	Nit-	Nil-	Almost passbooks go
parties on Warden Strial	150	06	
eus, septilo de contenta que les eus QMP cos costsen	100	04	
A to report to deliner one	Rendayat Ghas		
AV	Community Hall	<u> </u>	Shortage of Inchyt. Funds

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed YeA
- 2. Details of activities conducted Discussion on Major issues + Preparation of

  By Vy Plan

  Whether all activities and GS resolution uploaded on jkpanchayats.in portal

  Yes
- How many drug addicts in the village Nil.
- 5. Whether reported to the Deputy Commissioner Ni L
- How many registered for rehabilitation under government programme  $\mathbb{N}\mathcal{U}$  —

AGENDA 7 SOCIAL AUDIT

Allidde»

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

NAME OF THE SCHEATE	DETAILS OF THE WORKS	APPROVAL	APPROVED FOR THE WORK		GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	List encl	esed along	with book	let for fina	ncial years	-2021-12,2022
PMAY	172 house	List enc	osed for	financial year	1.e. 2021	-11,2011-13.
IHHIL UNDER SBM-G	100 / com					
CSC UNDER SBMG			-	-		
AMRIT SAROVARS						

#### DAY 2 ACTIVITIES

AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 900 (approx.)

Total attended, 20
Proceedings: Broviding Awareness about different schemes initiated by Grout of India
Proceedings: broviding Awareness about different schemes initiated by Grout of India
(Plinsert pointers to be discussed there-refer palli proceedings) and maximum participation in Pyt.

#### **DAY 2 ACTIVITIES**

AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .0.6 = 300 children

Total attended # 45

Proceedings: Awareness about Nasha Mukti, Grandhi Katha, value of Education, sports, self employment and usage of social media.

ACK TO VILLAGE PHASE-IV (15™ OCT TO 3<sup>40</sup> NOV)



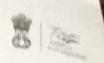


AGENDA 10

#### 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)	-Nil-	
	PMAY houses if any ready for inaugra- tion	50 completed 122 under construction	Yes
	Swachh gram projects- segregation sheds etc	- NiL	Management of the contract of
	Amrit sarovars	-NIL	
	Sports kits	NiL-	
	Village cultural events	Cultural events are organised in the Panchayat.	Yes
	JJM assets/projects	-NiL	
	Any other to be identified at district level	-NiL-	





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

from www	v.jkpanchayat.in)	
S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		
Connectivity of Roads.	Not executed	-
2 Paper supply of electricity	Not execute	4
Upgradation of sub-contex	- 00	
4 Govt building of AWW.	-do-	
Growt building of AWW.  5 Const. of T/Road Raba Nan Singh to R  6 Importance of PDD, PHE, Health.	Panbis Singh Mohlla	Not executed
6 Importance of PDD, PHE, Health.	V	
7		
l. Urgent Public Requirements/ Demands- B2V2		
Road from Panhas to Chhata (via Nasot	a	
Proper supply of electricity in Ryt.		
Upagadation of Medical contex		
Upgradation of Medical center.  Upgradation of school from Mston New AWW center at Seri Mohalla.		
Alon Allin contex at Sexi Moballa	J3 .	
Installation of OT handowners		
Installation of of handpumps.	(1)	
New Road from Giera Bogla & Pothat	The second secon	
), Particulars	Action taken	Remarks #
Major Problems – B2V1		
Shortage of Roads		
(wareness of Health, social		
Shortage of Roads (waveness of Health, Social welfare schemes		
ack of Hostfulture.		





4 Lack of co	nversation.		
5			
IV. Major Probler	ns- B2V2		
1 Road con	nectivity		
2 Electric f	oles installation.		
3 No ambulo	ince in health sub-centers.		
4 Upgradatio	n of M/s Panhas to H/s.		
Drinking	water, Problems.		
V. Major Problem	s- B2V3		
1 Road constr	rution 4 overall connectivity.		
	of MS Panhaz to H/School		
3 Hand-pum	ps installation.		
4 Repairing	of Roads		
· ·			
major compian	its-B2V1		
Nole!	No work has been exe People show resent me	ecuted mentioned in	Boy, to B. V. more
3	reople show resent me	ut towards B	Va Process
/II. Major Complain			4 rougram.
II. Major Complain	ts-B2V2		
		/	
	-do-		/
			1
l. Major Complaint	s- B2V3		
		,	
	do	/	/
		1	





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.	BEST DEPARTMENT:
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LEAST RESPONSIVE DEPARTMENT: Social welfare. 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:  1. Drinking water  1. Connectivity of Roads.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Water filter
111	Overall assessment of the characteristics of
IV	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Water filter plant worth W.3 crove is not functioning in lyt. due to mild overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  Overall Rating - 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer has stayed in Pyt. for 2-days and one night under B2V4 programe.

\* Copy of B2V4 Plan is enclosed.

Puran Singh Sarpanch Signature of Sarpanch Panhar (Flock Kalakote)

Name .....

Signature of the Visiting Officer

Name Kushib Kumer