

Azadi na Arerd Mahotsav



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



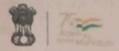


#### **KEY FEATURES**

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





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
DATE 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  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 deptt  f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners  g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  h. Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.  List of Awaas+ beneficiaries alongwith IHHL Convergence  List of SHGs  List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  Various certificates/ benefits to be distributed by the visiting officer.  Any other activities identified by different departments
		Any other activities identified by different departments





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6.5	Day 1	Reach the village	Ensure that all front line workers of different deptts are present.
0			Ensure exhibition by different depts. about individual beneficiary schemes
0			Inspect JKB/PSB counters/outlets
6			Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
0			5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
0			6. Visit atleast 2 amritsarovars and get its geo tagged photos
0			7. Inspect Khidmat (CSC) Centres and create Generate awareness on
0			225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
0			
0			Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
0			Check effectiveness of Centrally sponsored schemes
0			10. Visit and inspect all government establishments including PHE,
0			AWC, FPS, schools, etc
0			Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
0			Assess effectiveness of sanitation campaign in the panchayat
0			
0			13. Ensure self employment activities for 15 youth per panchayat
9			<ol> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> </ol>
9			15. Wherever possible, distribute employment letters for people select-
9			ed under various government employments
9			16. In the evening, hold normal meeting with senior citizens, govt em-
			ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
9			17. Open discussion on Nasha Mukt Abhiyan
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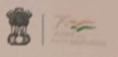


Day2

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 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

- 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.
- 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

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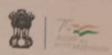
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - 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.
- 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: DR. KULVINDER KOUR
0	Designation: PRINCIPAL, GIDC REASI
	Department/ place of posting: Hr. Education / GDC REASZ
	Mobile No: 9419156980
~	Email ID:principalgdereasi20@gmail.com
0	Home District: Vammu
2	Dates of visit: 2nd & 3rd of Nov. 2022.
W 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)
9	Name of the Panchayat: KOTHIAN
•	Local Government Directory(LGD) code of the Panchayat: 239908
)	Name of CD Block: POUNI
	Name of Tehsil: POUNI
,	Name of District: REASI
()	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 25
,	No. of households in the Panchayat: 498
	Population (approx) of the Panchayat: 2985
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#### Part-II:

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

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

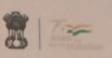
Department	Name	Designation
ROD	PRITHI SINGH	Panchayat Secretary
RAD	VIPAN	Paneloyat Acc. Astrictant
HORTICULTURE	CHETAN SHARMA	Technician
AGRICULTURE	VANKAJ DOGRA	AEA
SOCIAL FORESTRY	SACHIN SUDAM	Forest Guard
EDUCATION	RADMA BADGOTRA	Nodal officer
REVENUE	SHABIR GORSI	
MEALTH	DR. ABHINANDAN	Doctor
F3 3 2 1 1	THAKUR	
EDUCATION	RAVI KANT SHARMA	MTS
RDD	SOM NATH	HOKK Supervisor
SERICULTURE	TEJ RAM	Helper
AJEE PMGSY	ANKUSH KOMAR	JEE

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

Department	Name	Designation
	V-1	
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Day





#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- Panchayat Ghar Infrastructure 1. a.) Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
  - CSC (Y/N) 10.
  - Patwarkhana (Y/N) 11.
  - Village haat (Y/N) 12.
  - Playground (Y/N) 13.
  - School-14.
    - Kindergarten (Y/N) a.
    - Primary (Y/N) b.
    - Secondary (Y/N)
    - College (Y/N) d.
    - University (Y/N)
- Anganwadi Centre (Y/N) 09 15.
  - (govt/private) a.
  - Total children enrolled
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance (Baba Pshole Sidh 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction-Nil 22.
- List of Underutilized Buildings- names Nil 23.





## **DAY 1-ACTIVITIES**

AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres  Create /Generate awareness on 225 schero particularly G2C schems Aapki Zamin Aap Beams, Janbhagidari, Digital J&K		N/A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Visited & Verified
PHC V	Visit- evaluate, status of staff, equipment and quality	visited & verified visited & verified
Youth clubs V	Meet, interact, seek suggestions	Interacted-Need abor-
SHG V	Meet, identify problems, seek suggestions	Interacted-Need abor- ption in Gottscheme fer Interacted employm Needed Infrastructure
PMAY V	Inspect, Inaugurate	Inspection Done.
My school, my pride /progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & found lack, of water facility & un hyge conditions of tiblets Evaluated
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated
dar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	Evaluated & conducted
fillage cultural event V Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in village
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensused the Participati
Jeewan Mission verifica- on-WSS/JSD ectricity supply	Verify	Verified

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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



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 - Nil

No of Individual Soak Pits constructed

No.ofBiodiversity management committee meetingsheld: -03V.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.

Whethergrievancesredressalboxisinstalled:Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: 08 X.

NoofgrievancesdisposedofatPanchayatlevel: XI.

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.

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





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

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE	MI ol	001	shabir mallk	
	GRS TA	of ठा	0	shabir mallk Rahul	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16	15	List enclosed	
	JAL JEEVAN:	Nil	Nil	Nil	
	PDD: LINEMAN JE ANY OTHER	03	03	Pardeep Ray Kumar Joginder	
	FOOD & CIVIL SUPPLIES	61	ol		
	AGRICULTURE & ANIMAL HUS- BANDARY	04	04	Dr. Sikanoler S. Khan Arnab Sharma Pankay Sharma Arhwani Kuurar	
	SOCIAL WELFARE	09	09	Chameli, Rishy, Halvinder Radha, Sushme Sureya Reny, Rita, vaishno Der	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	08	Anita Kumasi, Neelang Dayshana Deri Kailasho Sunita Asha, Sunita, Abhinandan Tha	
	ANY OTHER DEPARTMENT	Nil	Nil	Nil	





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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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Cl			***
Liean	ando	Iroon	village
-icuit	MILION S	I C C I I	village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- 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
  - v. 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 No
  - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

#### 2 Healthy village

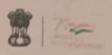
- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Particulate Provided
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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#### Child Friendly village

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

### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? 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 Panchayat wall or not? Yes
  - Is Social Audit of earlier Schemes/Programs carried out or not? Yes

## Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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



#### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 10
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system. Concessed Department/Representative was assent
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

#### 9 Self-sufficient infrastructure in the village

- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

#### **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

(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 -10

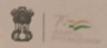
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**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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#### 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 — Bhola Sidly 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 enclosed

#### 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	2461	2364	Migration Fingerprint Mismatch
Janani suraksha yojana	69	69	Nil
OLD AGE pension	173	173	Nil
Widow pension	42	42	Nix
Disability pension	37	37	Nil
Domicile certificate	18054	16308	1040 - Needed Improvement 706 - Rejected
Kisan credit card	375	2.62	70%-Rejected Rest-Duides process
PM kisan sammannidhi	375	262	Rest-under proce



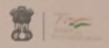


Land pass book	Nil		-NIL-
Registration of village ven- dors on GEM portal	Nil	_	- Nil-
Registration of village con- tractors on jktenders portal	No=05	03	Eussent by
Registration of village con- tractors on PWD portal	05	05	05
Incomplete buildings/pro- jects	MI	Ril	Nil

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted = 01 = Nukkael Natak on Nasha Mukt
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





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	02-Wells	2019-20	2 laus	Yel	Yes	Nil
PMAY	02-Houses	2019-20	2.60 las	Yes	Yes	Nil
IHHL UNDER SBM-G	01	2018-19	0.1264	Yes	Yes	Nil
CSC UNDER SBMG	01	2019-20	1.80 lacs	Yes	Yes	Nil
AMRIT SAROVARS	Nil			il		Nil -

#### **DAY 2 ACTIVITIES**

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -537

Total attended – 100

Proceedings:

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

### **DAY 2 ACTIVITIES**

AGENDA 9

3 BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 37-5

Total attended -10

Proceedings:

-yes

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

Down





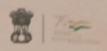
AGENDA 10

**INAUGURATIONS** 

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

9





## FOLLOW UP OF (B2V1, B2V2 & B2V3):

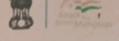
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	ww.jkpanchayat.in) Action taken	Remarks #
L Urgent	Public Requirements/ Demands- B2V1		
	ere Supply	Nil	
	, Roads in words	Nil	
Pensi	ion Issues		ruaries are being benefited
	Ground at Sadheen	oril	benefited
	el Village	Nil	
Restot	cateon of Natural W	ater Nil	
Dame	ge of Crops by Monks	ey Nil	
	Public Requirements/ Demands- B2V2		
Constru	ection of community	Nil	
Line Re	oads in Wards	Partially cover	ed
	ad-Kothian to Gai	NIL	
Digging	Wells / water Scarcity	. Wells confruet But water so	ed at few places
Cremen	tion shed with All	ed NIX	arry still enists
Companyo	10 Play Ground for Gort		
Lanks la	ad-PMGSY read & D		
NO.	Particulars Softs	Action taken	
Major Proi	blems – B2V1		Remarks #
Inadeque	att water supply	5410 000	: (4)
Road Con	uncerivity (10 4 Po	still en	A A WAR
	uncelivity Hink Rea	as Morres of your	e sinked Koads st
mobile (	Connectivity	Nil	



. Health rolated of	
4 Health related Issues	Nil
5 School and Primary Technol  IV. Major Problems-B2V2	Nil
1 Inadequate water Supply	ovel
2 head connectivity	
3 Non-Payment of MGNREGA	Movietialed at few places
4	ung
5	
V. Major Problems- B2V3	
1 Mast of the issues and bros	blems highlighed in previous
2 B, V programme still	remain unaddressed which
3 required adequate	an an an an aressed with
4 proper sunsling for &	governmental interentions the
5	ropes works propell
VI. Major Complaints- B2V1	
major complaints bzvi	
Road Councefivity	-NIX-
hoad Councefivity	-Nil- Instituted some projects
II. Major Complaints- B2V2	
Water Suffely	-Nil- Some prospects going on.
Road Connectivity	Some prospects going on.
0	
II. Major Complaints- B2V3	
Negligence of forest departm	ent in coodinating vasious developmental works & resolving Issues of land disputes
0 10	developmental survey
	I well of a lovery & resolving
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	one dilbutil





## **OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

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

	GENERAL ASSESSMENT OF THE VISTING OFFICER Winder at Supply of drinking
1	(i) Inadequate supply of drinking Water(ii) Inadequate implement.  Any major complaint brought to the notice of the Visiting Officer. (ii) attom of Forest Right Act
H	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	Overall assessment of the visit and suggestions: 2, PRIS to other Representatives are tro Active (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 3. But issues araised in whole Program mee till date remained unresolved due to lack of proper funding & Pro etical appro
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of to 10) ach by Govt Agencies only RDD had satisfactory world in Panchayat
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days — Capy Enclosed

Signature of Sarpanch

33333333333

Name Neelam Rani

Signature of the Visiting Officer

Name. DX - KULVINDER KOUR.