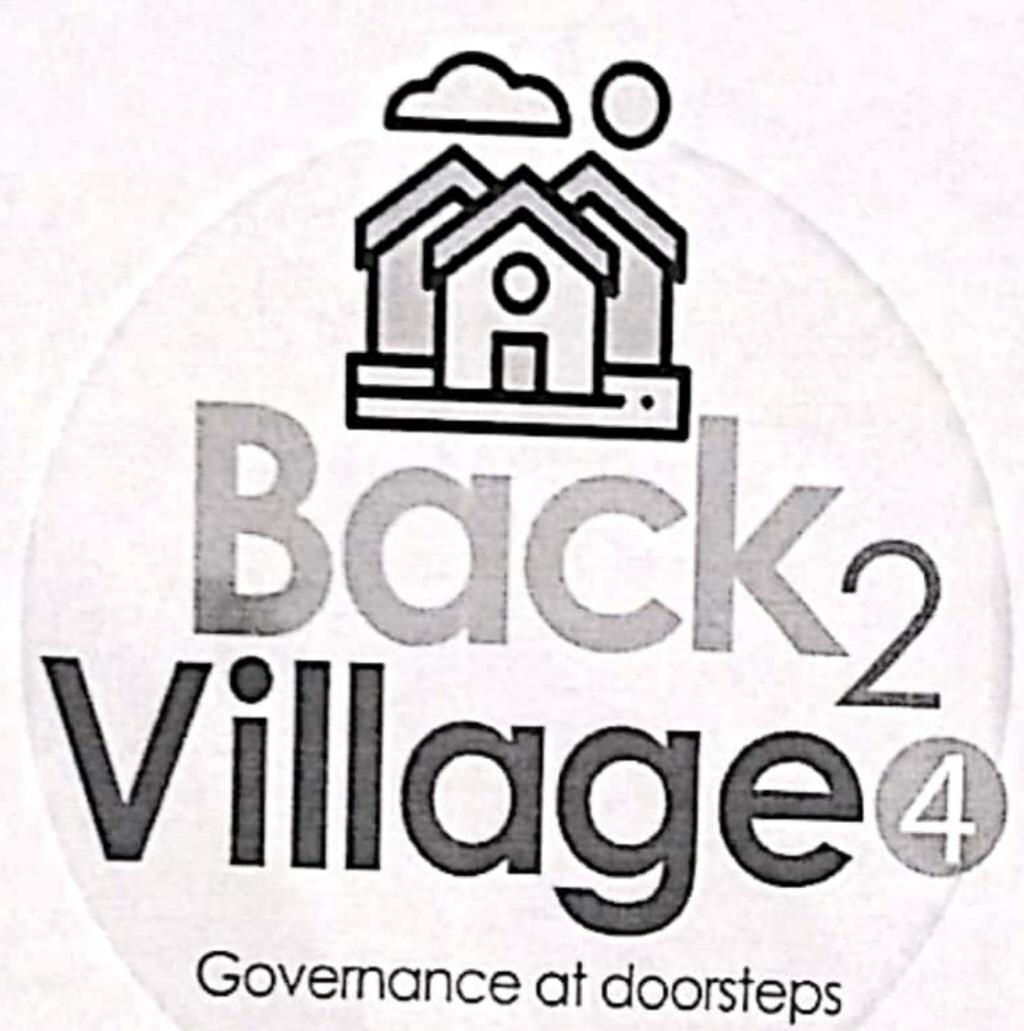




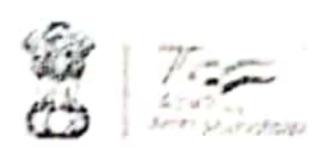
/illoge

Governance at doorsteps

96163 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 -26th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





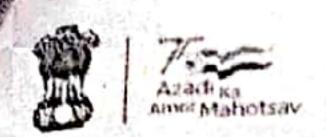
INICTOLLETIONS EOD THE VISITING OFFICED (DAY MICE)

of filled booklets of B2V1, B2V2 and B2V3 from yat.in
outs of the summarized excel sheets of the sfrom www.jkpanchayat.in
issues raised during previous 3 phases from the Commissioner (Planning deptt)
ank 2 booklets of B2V4 from www.jkpanchayat.io
previous years and ATRs from the planning dept
ngs on different components of B2V4 being spective Deputy Commissioners
wworks started/ongoing/completed during the rent Financial year under the following heads: mes of other departments work
y lists: draft plan document for the year 2022-23. as+ beneficiaries alongwith IHHL Convergence ion beneficiaries. ulture scheme beneficiaries
ries for: ificates/ benefits to be distributed by the ter. ctivities identified by different departments





		. more to make upon	
Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12.	Assess effectiveness of sanitation campaign in the panchayat
		13.	Ensure self employment activities for 15 youth per panchayat
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people select- ed 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 all Day2 stakeholders-deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating 1. 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) 2. 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 deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- **Ensure Domicile Saturation.**
- **Ensure KCC Saturation** 8.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- The visiting office shall check no of kindergarten and playfields 15. 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 16. 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
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes:
- **MGNREGA** a.
- **PMAY** b.
- IHHL toilets and payments
- d. CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- 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 com-
- 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.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





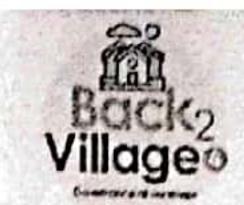
- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





A)	Details of Reporting Officer:
	Name: <u>Ritu Mahayan</u>
	Designation: D. C. Enforcement Central, Janney
•	Department/ place of posting: State texes depott.
	Mobile No: 9906095353
	Email ID: <u>ritu 100375@gnail.com</u>
	Home District: <u>Jamunu</u>
	Dates of visit: 2. nov.22 2 3. nov.22
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: Bhaghta Bhaghta
	Local Government Directory(LGD) code of the Panchayat: 5409
	Name of CD Block: Panthel
	Name of Tehsil: Katra
	Name of District: Reasi
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 3 (Bhagta, Chandua, Melay)
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 8435-





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
Education	Reetika void	Teacher
PWD		
Agrigatione	Jasvir Lingh	AEA
Health	Meelan Devi	ASHA
ICDS	Shaeeda	AWH
JKSRLM (Umped)	Sangedha	SHGmenser
JK Bank	J	
PHE/Jal shatti	Daleshan	JE
ADD	Robit Shauma	VLW
Kattan (a) shamma		
Sheep husbandry	Rotten al Sharema	Flack husbecter
Animal husbandy	Deepset Keemer	Attandent
PDD		lineman.

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

Department	Name	Designation
Floriculture Holeticulture DIC		
Floriculture		
Holeticulture		
DIC		
	<u> </u>	





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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



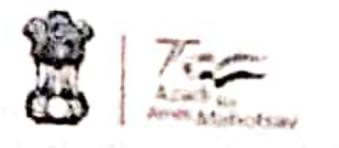


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	One Klindhad Centre war visited and et is in good canalitian
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	GGMS Pourthal
PDS	Visit, evaluate, online status	vittled & im good a
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Enteraction done with
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	PMAY swifted to Weben
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Buildings of schools are in Sad Cudife
Swachh SBM	Evaluate	bustbins have been invillage
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No blaygreound
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Been carried out
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Exhibitean hold
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ICDS, Health, Umaed SHG's,
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	



DAY 1 - ACTIVITIES

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

- Department like Agresculture, Resenue, ADD, PHE have been doing great wark in the Penchagal. Beigha tauchayar has been declared as the 1- Mushweam willage of leasi only with the untileing

efforts of agriculture department.

2 - level flessbooks are continuously being disterbilled be generated by lesence defortment.

But there are Certain deficiencier on the freed of departments lets-

- Education GGMS lanthal building its in dilapidated condition & need ungers attention.
- 2. Supply of leater provided by PDS is unalistely to public.
- 3 ATM & dispensary is required in the parchayor. 4. Solar panels & Computer installation is pending ien fanchaeged Ghes.

5. PDD- Shevertage of poles in runcheyat. 6. Pancheyat glier helds reenwalit.





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)— John Lined

Number of cases in different categories sanctioned: Details of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

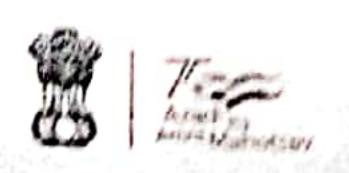
AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 27
- b. No of Individual Soak Pits constructed Nil
- V. No.ofBiodiversity management committee meetingsheld: Nil
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 05
- XI. NoofgrievancesdisposedofatPanchayatlevel: 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: As per the DEPARTMENT WISE STAFF SR NO. NUMBERS NAMES SANCTIONED ACTUAL Rural development department: Raises Mir BDO JE GRS TA SCHOOL EDUCATION: **TEACHER** 19 **HEAD MASTER** Sughma ANY OTHER Deun Shauma JAL JEEVAN: PDD: Remeth Shauma Vikas Shauma Rounder snigh (Moly Roade LINEMAN ANY OTHER **FOOD & CIVIL SUPPLIES** AGRICULTURE & ANIMAL HUS-Jasuece Singh BANDARY SOCIAL WELFARE **HEALTH:** ASHA Neelan Deir, Mazira Begun Swaena Devi, Misha Devil Dr. Toiba Hummer ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT



AGENDA NO.1

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

- 5DGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and green village
Ī,	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
٧,	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 dains.
vI.	irrigation, water conservation measures and conservation of wetlands. Plantalean dury has be
/II.	
2	Healthy village
)	Are meetings related to Village Health and Sanitation Committee being held regularly? γ_{es}
)	Do all the eligible individuals been provided the Golden Card? Yes
i)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
/)	Are all the eligible individuals been vaccinated against COVID-197 $\nabla \phi$
)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify-yes ii)
- Do all the IHHs in the Gram Panchayat have toilets? Yes iii)
- Are all the IHHs toilets functional or not? Yes iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes V)
- 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

- 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----1 ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? Yes
- Does the Gram Panchayat has its building or not? Yes iii)
- Is the Gram Panchayat office functional or not? Yes
- 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 6

- 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? Yes ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yiv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? $\gamma_{e,s}$ vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes Nio
- Is Gram Panchayat Office Disabled Friendly or not? ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) 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? γes
- Are all the eligible households getting benefits from IAY or not?

- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....33.....
- 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
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..........
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

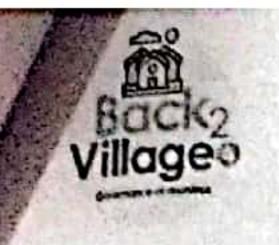
COMMITTEE MEMBERS -

PRESENT

BIODIVERSITY REGISTER PHOTOS

past 4 MEETING DETAILS-DATES, MINUTES PHOTOS - As resported by PRI's, no meeting has been held. Instructions were given to

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





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 - Mahader Mandis, bhoomite Mandis. Specific product which needs to be developed - Handiscrafted articles made SHGs. Tourism-home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given — Identified 20 Condidates

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of fo	ollowing schemes and	give status: As ber	the data seacein
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	2290	2224	Biometric viene
Janani suraksha yojana	40	40	Mil
OLD AGE pension	41	41	74.2
Widow pension	5	_	
Disability pension	5	5	
Domicile certificate	2435	900	
Kisan credit card	284	284	Nil
PM kisan sammannidhi	242	Jug	Nil





Land pass book	800	15	Onderbuscess
Registration of village ven- dors on GEM portal	Nil	Nil	Ruchare danc by Blog on behalf of Functions
Registration of village con- tractors on jktenders portal		7	Ferrebayar.
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects	GMS Panthal		madequele feurd

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Interaction with Youth done
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village \mathcal{LiL}
- 5. Whether reported to the Deputy Commissioner NA
- 6. How many registered for rehabilitation under government programme NA





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	APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
MGNREGA	Comt. by	Jan 2021-22	1.60	Yes	425	Nist 1 de 1 de 12	0.4.
PMAY	10 mari Ro	m H. me				Shifted to U	Pese
IHHL UNDER SBM-G	Santoph Kuman	2019-20	12000/2				
CSC UNDER SBMG	Post. Ghar		2.00	Yes	yes	Nil	
AMRIT SAROVARS	repair of lond	9099-22	1.50	ongoing	yes	Nil	
	at w. No - 2						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - 32

Proceedings: hélevacteur with females was done.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Bal Sabha was done in GGMS Pauthel
Total children in the village above the age of Total children in the village above the age of

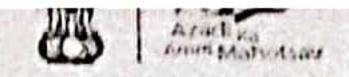
Total attended — 110

Proceedings: Interciclein with Children was done and they were awared see garding the hountal effects of druggs etc. (Plinsert pointers to be discussed there-refer palli proceedings)

AGENDA 10

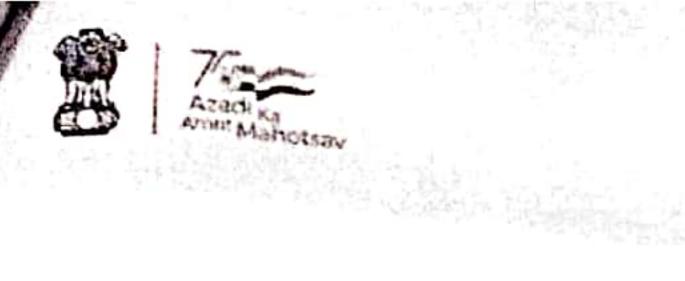
INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	distanced Uneed SHG	
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events	01-Ceretural evant took place at 9445 Pointhel	
	JJM assets/projects		
	Any other to be identified at district level Community Hall	her inaugnated	



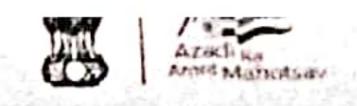
FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in)			
	Particulars	Action taken	Remarks #
Urgent Public Re	equirements/ Demands- B2V1		
1 Requirement et	Sub-centre at lanchay	at Nil	No action Taken
7 7 1/ 1/ 1/ 1/	11814 1 0		
3 Maintainance		nel Yes	No action Taken
4	of school building	S Nil	
5			
6			
7			
II. Urgent Public Re	equirements/ Demands- B2V2		
1 Power suppl	ut reguler Basis	Yes.	improve to some enten
2 Upgradation	of Panelrayet Ghan	Nil	Mb
3 Upgradation	of Khuls (migrifin)	Nil	No autim taken by
· canals at	Hunchart Bhrista		migutin deft.
5 Drinking we	ster facility at	743.	Project is ongoing under J
6 PHC.			
7 Requirement	el electric poles.	Nip	No Poles usued by
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems	– B2V1		
1 Problam el	Banking facility at	Pyf. Nil.	No action taken sof
	esbursement of enstable		There is no delay at Iresent.
3			





4		
5		
IV. Major Problems- B2V2		
2 11ha Dineetinity at lyt. level.	Yep.	Interned goods yet 6 5
2 Upgradetin et khals.	No.	No action Taken.
mreguler Power sapply.	Yes.	suffly improved
Banking facility.	No.	Demand raised.
5 Swaker supply at Pyt. lems.	Yep.	Project under 7 Jm is on
V. Major Problems- B2V3		
1 Moon tunance of school buildings	No.	
2 Problem of wester supply nt Pyt		
3 Improvement - of Road connectivity at to		Some amout has been e
4 Ambulence Facility of PHC.	With Mardin W. No. J. 140	ga insprover Copy
5 Repair of Pyt. Ghar building.	Nil	No action taken.
VI. Major Complaints- B2V1		
1 Problem et Monkey menagee	Nil	
2 Complain et water supply.		Project
3 Complain et irrigatun deßt.	Nii	No action Taken.
VII. Major Complaints- B2V2		
1 Katra Denelopment Authority	Nil	No action Taken.
not showing interest in		
3 Deulopment of Pyt. Bhazaba.	Nil	
VIII. Major Complaints- B2V3		
1 Drinking nester facility	Pes	Project under JJM Bongoing.
2 But condition of school Buildings		13. Dillowy.
3 Enchusin of Poor from BPL to APL		
- Chewron of 100 Jump	1	



OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Agriculture, RDD e Resonne LEAST RESPONSIVE DEPARTMENT: Toccism, Plostculture, Hosticulture

GENERAL ASSESSMENT OF THE VISTING OFFICER - Earlaged

ı	Any major complaint brought to the notice of the Visiting Officer:		
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)		
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

It is certified that the vitiling officer has stayed in the bancheyat for I days and inspected all the major works done in the funchaged by various plepartments.

Signature of Sarpanch Name Nehagharna

Signature of the Visiting Officer

Name Kity Hahayan

1. Major Complaint-Dilapideled Cardidian of GHS Pandhal it meds aregand attention.

2. Deegant demand-Dispensary is sugared in the homehayah.

- change of leation ratio

ATM & bank beauch

Gove depth are perforing good here. Agriculture depth has done appearable affort/rook here. PHE, ROD, has done appearable affort/rook here. PHE, ROD, herome depth are responding positively the demands of the punchaget! Uneed EHGR are working efficiently a reflection— Dispensery. ATM are required here. Torkism potential of this parchaged in good a int needs to be harveyed like phooming Mander Mehader Mendir. Uneed SHG; need favourable a restormable phrices to be fixed for the articles/ goods they areas to be they can earen recognishe pleafit here.



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