



Governance at doorsteps

TH OCT to 3RD NOV,



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





KEY FEATURES

Deputy Commissioners to lead the initiative

Rural development Department to be the nodal department

Rural 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 DCs Panchayats and serving of orders on deployed officers		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	
Pata of B2V4 to be ploaded 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	

Meeting with deputy commissioner and his/her team

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from a. 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
- Collect List of new works started/ongoing/completed during the g. previous and current Financial year under the following heads:

 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- Plans/ beneficiary lists: h.
 - MGNREGA draft plan document for the year 2022-23.
 - List of Awaas+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- Lists of beneficiaries for: i.
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments



- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayatun)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training along with 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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme* portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss It in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 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
- Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activities 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
- Conduct social audit of atleast 5 works under following schemes:
- MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- 24. 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 The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government and snall adoption and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any com-2 mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing village schemes, wherever necessary the larger works are to be referred to adminis-flected under available schemes, under intimation to DCs and rect of the flected under available sufficient flected under available sufficient flected under available sufficient flecting trative 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 Secre-4. tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-5. ties 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 6. 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. 7.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
 - Patwari, VLW present and available i.
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
 - Fairness in governance iii.
 - CSS/Individual beneficiary schemes etc iv.
 - BrashtacharMukt J&K ٧.
 - Bhai Mukt J&K vi.
 - NashaMukt J&K vii.



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.





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Home District: Bar	amoula	1000		
Dates of visit: 28/%,	29/2 040	ct 2024.		
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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
Agriculture	Mr. Abdy Mate	1 But Dericution extense offices
mid hostory	al tue m. mold Am	in Tachinican
Lear Fagor An	why few Falasy	748
1 FCBCA	Nagrar Show	
6 D D	Challed Shop	
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Sesienture T. C. D. S	Shreya Ard	
0. H.E		in Acastral In man
Handichet	Shameena	hate ococ.
Sheep.	Mr. Oadik	Field Welcel
2. Hundligm.	- laws and	bra Austral Tailor mastel
1. Health	Tanvolas	arther FMPHW.

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

Department	Name	Designation
	The Reserve of the Section of the Se	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Gov building/private b. New/needing repairs Furniture (V/N) 2 Computer/grinter (Y/N) 3. Internet (Y/N) 4 Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) 7. Electricity (Y/N) Bank branch (Y/N)/ 9 CSC (Y/N) 10. Patwarkhana (Y/NL 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) Primary (Y/N) Secondary (Y/N) College (Y/N) University (Y/N) Anganwadi Centre (Y/N) 15 (gov/private) Total children enrolled Amrit Sarovars - details, location, condition 15. Government offices- details, whether functional or not lő. Ration shop Y/N) 17. Places of tourism importance - names, little details on historical/cultural importance 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

List of Underutilized Buildings-names

22

23.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	m
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	M
PDS	Visit, evaluate, online status	144
PHC	Visit- evaluate, status of staff, equipment and quality	Her Ml
Youth clubs	Meet, interact, seek suggestions	Yer.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	N.A.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes we to the mark
Swachh SBM	Evaluate	Not - 20 Souther 1
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	U, sports lift on
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	1441
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	140,
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	find it correct,

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





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

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 → 07 &
a.	No of Individual Compost Pits constructed
b.	No of Individual Soak Fits Constitution
٧.	No of Individual Soak Pits Constructed No.ofBiodiversity management committee meetingsheld: No.ofBiodiversity manageme
VI.	is a language of the language
VII.	
VIII.	AreSarpanchsbeinginvolvedinstart/madgatationerebenses/No Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
IX.	Whethergrievancesredressalboxisinstalled: Yes/No NoofgrievancesreceivedpertainingtoPanchayatlevel: NeofgrievancesdisposedofatPanchayatlevel:
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel: NoofgrievancesdisposedofatPanchayatlevel: NoofgrievancesdisposedofatPanchayatlevel: NoofgrievancesdisposedofatPanchayatlevel: NoofgrievancesdisposedofatPanchayatlevel:
XI.	Manufacture
XII.	NoofgrievancesdisposedofatPanchayatlevel: Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Ves/No Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Ves/No
XIII.	Whether the Sarpanch/PanchayatSecretaryhavedigitalsignatures: res/No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Ves/ No
	Section and the second section of the second section of the section of the second section of the section of the second section of the section of the second section of the section



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL.

R NO.	DEPARTMENT WISE STAFF	NUMBERS		AYAT LEVEL:
CAMPBELL,		SANCTIONED	ACTUAL	NAMES
	Rural development department: BDO JE GRS TA	01	01	m. muntag Al. min m. Ruben mahamalma My Must ra Jaban
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10.	01	Maraha ha And Clima 2 methorate dayan 2 method and Deve Maraha materials from C. mar Mount Arm.
	JAL JEEVAN:	02	02-	um Abdul Aris 2: Aci Mohamasum
	PDD: LINEMAN JE ANY OTHER STEELER	01	61	Mchaliel Shati An Mr Hilal Mand Marger Mr Hilal M. Blat
	FOOD & CIVIL SUPPLIES	01	61.	Im Niseu Ma
	AGRICULTURE & ANIMAL HUS- BANDARY	01	61.	Mr. Ald Mayer Rd
erit irein	SOCIAL WELFARE	d	01	Rehens Ferru
	HEALTH: ASHA ANM AYUSH DOCTOR	02. 01	02	Mahyrora Bagum Faheruda Bagum Tannen Alette
	ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT	62	02	1 Thelead a Ald





AGENDA NO.1

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

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Maky Confinte Pits.
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N. A
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.	to the state of th
vii.	Whether schools have started segregating waste 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have their own compost/soakage pits for solid/liquid waste management 100 Whether schools have been solid waste 100 Whether schools have 100 Whether schoo
2	Healthy village
i)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? — No
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19? — — — — — — — — — — — — — — — — — — —
V)	
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? — Jul Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? — U
ii)	Whother I ram panchavar has taken stepa to Men
iii)	Do all the IHHs in the Gram Panchayat have toilets? \ Are all the IHHs toilets functional or not? functional .
iv	Are all the IHHs toilets functional or not? Hundhamal
v)	Do all the Schools/Anganwadi centers have a toller facility of the
Vi	1. Are all the tellate in the selectif Anganward Hincilorid of the
vi	i) Whether Gram Pachachavat Bhawan has separate toilets for women or not?



4 Child Friendly	y village
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- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei)
- How many Bal Sabha's were organized in the Gram Panchayat 53 . ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Papahayat is tracking the data related to dropout children and children with irregular iv)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? - MA
- iii) Does the Gram Panchayat has its building or not?
- iv) 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? Ver
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village 6

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes i)
- Yes Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
- v) 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?



- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat— 111 i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS
- 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
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- 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)
- 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 belefit. panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://ti available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include:

Tourist places which need to be developed
Specific product which needs to be developed
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
olden Health Card under yushman Bharat	3000	874.	2126.	
lanani suraksha yojana	24	13	Lack of fu	
OLD AGE pension	1000	115	The state of the s	
Widow pension	150	\	Lackginger	
Disability pension	12.	12	1	
Domicile certificate	3200	M24.	M-A·	
Kisan credit card	450	31	119 Wo way	
PM kisan sammannidhi	343	220.	under fraces	

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





Land pass book	700	8	myor Grocos
Registration of village ven- dors on GEM portal	ya-		-
Registration of village con- tractors on jktenders portal	Ye1 13	&	>
Registration of village con- tractors on PWD portal	Yuz	ν	ø
Incomplete buildings/pro- jects	No.	×	8

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed The Audithory of William in the finds
 2. Details of activities conducted owned development of power driving byte
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village __ of rero
- 5. Whether reported to the Deputy Commissioner —
- 6. How many registered for rehabilitation under government programme N





AGENDA 7 SOCIAL AUDIT

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

VAME 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	Dat Mille	2021-22	1.94 lacs	Yes	yes	Ма
PMAY	Cas Portal house	2014-15	0-75 lay	Yes	Yes	No
IHHL UNDER SBM-G	Can Monel Shell Cla MHL MAO Altery Kenny	2021-22	0.12 Pay	yes	YRI	No
CSC UNDER SBMG		-	-		<u> </u>	
AMRIT SAROVARS		-	-		1-	

DAY 2 ACTIVITIES

AGENDA 8

		CA	DL	A
MAHI	LA	DA.	рп	m

Total women in the village above the age of 18 452

Total attended 12

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Discussion held will the Gode regarding their lifes e distilles faithful etc.

(Plinsert pointers to be discussed there - refer palli proceedings)

1 21

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)	liм	Nis
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		_
	Amrit sarovars		
	Sports kits	Good Condition	Jes .
	Village cultural events	two eventy held at ems Hussan	Yes
	JJM assets/projects		- 13
	Any other to be identified at district level		

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





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) from www.jkpanchayat.in)

	Particulars	Action taken	Remarks #
SNO	irements/ Demands- B2V1		
L Urgent Public Requ	er with Poles &	Yes	Provided 021
1 OUNO Transform	mess with Poles &	No	Not provided
2 02 No Bridges	t Nat	No	Hd provided
3 Providing of file	1 pathway halo	a No	Not pravide
5 Upg of Middle	mu/pathwas halo Eches to Migh School	No	NA PROVIDE
6			
7			The second secon
A COLUMN TO THE PARTY OF THE PA	uirements/ Demands- B2V3		In I so wiled
1 Regulamenta	of filiteration found	No	Not psouided
2 Requisement	of dispensary	No	NET PSOFFEE
3 Transfer 9.	fusewell from	No	Not pravelod
a 98 sigestion 1	Fubewell Kem	-	
	n to be granted	100	NO action to
	revenue village		
7 S.NO.	Particulars	Action taken	Remarks #
III. Major Problems –		Table 1	
and the state of t	- District Control of the Control of	1000	THE RESIDENCE OF THE PARTY OF T
COLUMN TO THE PROPERTY OF THE			

- The second sec		
Parklams 82V2		
Major Problems-B2V2 yo building for but centre Newson	No	Not Provided
Hussan 1 108	No	Land available
Dolumit lift Urigation Schower triguelly at Wayson	No	Not improved/1
tudewelly sit Wassan		
Major Problems- B2V3	No	
Road met magdemised fully Sheep & Veteratry Umits be prove change of medical block from Magain to Kunger	pp No	Not Psouided
change of medical block from	No	Not done
4 magain to Kunger		
5		
VI. Major Complaints-B2V1	c No	Not provided
1 Black topping of all link 2 Loads conorading wusten	0	1
3 with Block areas (1847)	9	
1 Go building for Sub-Contre	Wygan No	Not provided
2		
3	1	
VIII. Major Complaints-B2V3 1 Urgent requirement of lips 2 line for Sinpora Wrysan	NA	nd psovided
1 Urgan		



2.



OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

RDD

BEST DEPARTMENT: 1.

BEST DEPARTMENT: Handicraft

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	Yes
n	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Yes
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete tions)	sugges-Y-ey
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	67
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes

Hotog Harry

Signature of Sarpanch

Name Jalal-udin Polat

Signature of the Visiting Officer

Name Bally Almed Da

BACK TO VILLAGE PHASE-IV (15TH OCT TO 31D NOV)



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