



Governance at doorsteps



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
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

RESPONSIBILITY	LATEST BY	REMARKS
All departments	Oct 15 -26 th	Going on
GAD	Oct 14	Done
DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
RDD	Oct 26	
DCs	Oct 27	
Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
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
	All departments GAD DCs RDD DCs Visiting Officers	All departments Oct 15 -26 th Oct 14 DCs Oct 25 RDD Oct 26 DCs Oct 27 Visiting Officers Nov 3

| 3





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

THE RESERVE AND ASSESSMENT		NSTRUCTION THE VISITING OFFICER (DAY WISE)				
DATE INSTRU	CTIONS	ACTION POINTS				
Meeting	with deputy sioner and his/her	 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 				





Day 1

Reach the village

- Ensure that all front line workers of different deptts are present. 1.
- Ensure exhibition by different depts. about individual beneficiary 2. schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent 4. hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in) 5.
- Visit atleast 2 amritsarovars and get its geo tagged photos 6.
- Inspect Khidmat (CSC) Centres and create Generate awareness on 7. 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level conver-8. gence meeting of all departments
- Check effectiveness of Centrally sponsored schemes 9.
- Visit and inspect all government establishments including PHE, 10. AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever 11. deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat 12.
- Ensure self employment activities for 15 youth per panchayat 13.
- Identify 20 potential candidates per panchayat for HIMAYAT training 14. alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people select-15. ed under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and 16. any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukt Abhiyan





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 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.
- 5. 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
- 12. 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
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. 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

- 1. 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.
- 2. 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.
- 5. 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





- 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: Agaiz Rather
	Designation: Under Secretary to the Gort. Mining D
	Department/ place of posting: Civil Secretariat, J+K
	Mobile No:94191- 14567
	Email ID: agmir rather 77 @ gmart. com
	Home District: Rajouri
	Dates of visit: 6 -11-2022 15 02-11-2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Dhanne Jarallan Gror Stan
I	Local Government Directory(LGD) code of the Panchayat: 240159
	Name of CD Block: Lajouri
	Name of Tehsil: Rejour i
	Name of District: Ray owri
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat:





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
RDD	Sajed Tabessum	GRS
Revenue	Sómia Mughal	Patwan
Levenue	Suresh kumer	60
Jal Shakti	Md Riaz	Supervon
tcs4cA	Muzesher Sonya	
Agriculture	Talinder sign	AEO
Socred Forestry	'Shahraum Issel	Forester (BO)
F. dueation	Sukerh kuman	Teacher BLO
Social herene	Shirong Kent	legal officer
ASH	Ashife Resort	Vet. Phormacist
Histi culture	Shapir Almed	040
NRLM	Rejuder kumor	PKP

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

		Designation
Department	Name	Designation
layer of Emplay Hearth	the	
Usall-		
TKR.		
Irdustries Cooperative Hondom + Handro		
Combo by O		
Ha Handre	nd te	
Timatom Files	0	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure a. Govt building/private Yes; on unject besis b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 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) N 9. CSC (Y/N) 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) c. wadi Centre (Y/N) 7 colol o6, only o2 pyadwadi centra teste o d. Anganwadi Centre (Y/N) Amrit Sarovars - details, location, condition Nil. However, OL Sites identified at Government offices- details, whether functional or not 15. Government offices- details, whether functional or not 15. Places of tourism importance – names, little details on historical/cultural importance 16. Village heritage sites/treks-names, little details on historical/cultural importance 17. 18. 19. VLW Office (Y/N) 🧡 Primary Healthcare Centre (Y/N), N 20. List of Incomplete Buildings- names, year of construction 21. List of Underutilized Buildings- names | Partition 22. 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 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	MIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil (Branch Located iunite Bhisbu Canta Caten regularent)
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NH
PDS	Visit, evaluate, online status	Complete.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	79 person.
SHG	Meet, identify problems, seek suggestions	03 SHG framed.
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	GOVI M. S. Gronsson. Water feer liky not grow lette
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Land but available to supply kit distributed to old age pleasured is MSD
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event ofonged
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	469
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	44





DAY 1 - ACTIVITIES

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

- 1. 95% pop. of the panchayat has been issued Ayshuman Golder Cord Pest 5% is pending as some of penny belong to Dyence Category
- 2. Reople were awarel about myscheme Perted, Jan Bhapidani.
- 3. People were also popularized about land pan books issued by Revenue dept. Revenu dept her stand 200 passbooks on the fordinget that date. Revenue afficials were asked to some fevenue afficials were asked to some all pending land passbooks.
- 15 persons were rearrified for selfemployment Scheme (list enclosed)
- 20 persons were Identified for termonyat scheme Clist endosed
- 02 new Gites were plantified for Amonit scrovars at moball Blatti and De der a
- Pledges on comption menere and Nastre mulet strevent were also hold Yould Und more constituted to the Randyst

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





DAY 1- ACTIVITIES

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

- a. No of Individual Compost Pits constructed 65
- b. No of Individual Soak Pits constructed 123
- V. No.ofBiodiversity management committee meetingsheld: 6 |
- VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 04
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- 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:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01 01	Slajed Tahumu
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09 01 600 K		Digited Tahemin Middle and Princey School Channe Draged
	JAL JEEVAN: (Tal Stelly)	Ol- Superiso		
	PDD: LINEMAN JE ANY OTHER	OI OI Nederrador	-01	
	FOOD & CIVIL SUPPLIES	01 (Deal)	
	AGRICULTURE & ANIMAL HUS- BANDARY	01- AEO	hercest	
	SOCIAL WELFARE	06		Arywardi werke
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01		
	ANY OTHER DEPARTMENT			





DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion on the Discussion of 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

l	Grai	n Swara) Mortery
	1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
	iv. v.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste
	2 i) ii) iii) iv) v) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives?
	3 i) ii) iii) iv) v) vi) vii)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?





4 i) ii) iii) iv) v)	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———————————————————————————————————
v)	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? Does the Gram Panchayat has its building or not? Panchayat the In dialipted to 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? Is Social Audit of earlier Schemes/Programs carried out or not?
v) vi)	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? Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No Have all the eligible households been registered for Pension or not? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7 i) ii) iii) iv) v) vi)	Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? 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? Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes Are all the eligible households getting benefits from IAY or not?





8 i) ii)	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
iii) iv)	No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS
v)	system Number of beneficiaries (out of total eligible population) receiving social protection benefits under pradhan Mantri Matritva Vandana Yojana
9 i. ii. iii. iv. v.	Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Whether the Disaster management plan is available at the GP Level (Yes/No) Whether child-friendly park with required facilities is available in GP (Yes/No) 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)

DAY 2 ACTIVITIES

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

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





Y 2 ACTIVITIES

ENDA 4
ting officer shall also plan and conduct panchayat level convergence meeting of all departments and
pare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram
ha and get it approved.

Description of the partments and partments are provided by the partments and partments are provided by the partments and get it approved.

Description of the partments are provided by the partment are provided by the partment are provided by the partments and partments are provided by the partment are provided

ddition 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

Y 2 ACTIVITIES

ENDA 5

sure saturation of following schemes and give status:

TOTAL TOTAL ELIGIBLE **REASONS FOR** BENEFICIARIES WHO NAME OF THE SCHEME **BENEFICIARIES IN THE AVAILED THE BENEFITS OF** PENDENCY VILLAGE THE SCHEME 1971 olden Health Card under 2075 ushman Bharat ^{nani suraksha} yojana 132 D AGE pension idow pension sability pension micile certificate 2075 ian credit card 167 267 ^{1 kisan} sammannidhi 167 26

373 gannate for 1844 Land pass book Registration of village ven-NV ml Hegistion GEM portal Registration of village connd. region jktenders portal 07 Registration of village con-02 tractors on PWD portal 02 ncomplete buildings/pro-LIN ml

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Cultural Majrames, fledge on Correspins, Dence, gomes Inaugeration of Mayer and
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal $\sqrt{2}$.
- How many drug addicts in the village (es) 01.
- Whether reported to the Deputy Commissioner Yes
- How many registered for rehabilitation under government programme NA 6.





DAY 2 ACTIVITIES

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	05	20300-21	10.000	409	429	NIA
PMAY	05	2020-74	07 800	e Yes	74	M
IHHL UNDER SBM-G	05	2020-21	0.606	4 49	49	m
CSC UNDER SBMG	03	2026-21	5.40 lee	Yes	14	WT
AMRIT SAROVARS	me		_	_	_	_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = $\stackrel{\checkmark}{2}$ $\stackrel{\circ}{2}$

Total attended = 40

Proceedings: = 01

(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 .18 = 335

Total attended 📁

^{Proceedings}: –

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





DAY 2 ACTIVITIES

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)	Yes	4-4
	PMAY houses if any ready for inaugra- tion	Yey	Yes
	Swachh gram projects- segregation sheds etc	land identified	Yes
	Amrit sarovars	Mil 02 new riter rhentried	_
	Sports kits	Yey	7-4
	Village cultural events	Yes	44
	JJM assets/projects	799	7.4
	Any other to be identified at district level	-	





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

from www.jkpanchayat.in)			
s.no.	Particulars	Action taken	Remarks #
	quirements/ Demands- B2V1		
, loft scheme for	In Our hali sher to Chow	6 Scheme take	a up under TIM by tall
2 Road from Vand	ey J Chall to Atti Me	Portali nur & Sc	heme not taken up.
3 Can'd Sterlian		દ્ય	one not though
4 Court of Ponds	get Coher Troad 10	W·NO.02) =	Perd Perhally Ika
5 Mantaka	my Hort Deptt.		ML
6 ASH Centre			Ml
7 HIGH SCH	ens1		Not taken up.
II. Urgent Public Req	quirements/ Demands- B2V2		1
1 CFC 4	Endey of Glor	NOT taken up	John !
2 Water Libble	Scheme from De	onone Garman to	Man Torda - int
3 02 NO. 9 BV	le wells in Granna	+ Jarralla -	Not teller up. 1
		long Derhali (2 km)	Taker up under Pa
5 Road from 0	shali bridge to Ad	tal VIA Bela	Not telier whi
6 muer recei	1 2 6 1 1 1	ionere femille.	Non graitering
7			Jule 1
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems –	B2V1		
	play met		of take of
		ته ا	of take of
	muertively		- NOT tehen up.
3 Water)	levily		
		1 67 KV track	nu advand
Fefrirehi	1 d 0 40. a	63 KV trayfi	- QQVI
·	, 4	150 poly	1

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





4	
5	
IV. Major Problems- B2V2	
1 Raad Connectority	dol not teleral
2	dol not teleral
3	
4	
5	
V. Major Problems- B2V3	
1	
2	
3	
4	
5	
VI. Major Complaints- B2V1	Nort Labor b
1 Congl. of Paday of Other as	Not talent
2 Hart. Dept has not cooperate	ed wit pical
3	
VII. Major Complaints- B2V2	1.14 4.2
1 Aysking Brergt Some for	ceimes lest hot
2 Wirided by Deptt	
3	
VIII. Major Complaints- B2V3	mb a mad up the
1 to charge main pomer suf	le la lo pp honen
2 Nower Harry from Ported S	100 1 11 00
3	alliened,
	willing,





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISTING OFFICER

	A first Card
I	Any major complaint brought to the notice of the Visiting Officer: Road Cennechisty and
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Mine quareness among many many wayes is rejuined from the 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
New	dator of exiling road from Pondayal Orher to Ms Phonne torallen. . of book from Gali Moballa ward NO. 3 to tabar t at Pondayat secretariat I be not thank the public of wards of Pondayat at
leng	f of Ponchagat scretoriat the of words of Prohapat at tallation of Hand hours in all the of words of Prohapat at attention where Alder households are benefitted in the properties of M.S. Chance to the Gossian.
loc	where of M.S Phonese for the Gosian. In me
31	Signature of the Visiting Officer
Name	Shangz Mehter Name Amir Ayaiz
	letter

Renewly.

Diff Adm. Rajoni Penhedunty of Mr. Morell Ref. AD Plg (DSEO, Rajoni) for Successful Conclumn of Bry are entemperal and Commendable Mr. Mohd Refi made hum self available round the clock and by me stop sof when for Company. He worked on wer pattern mode for Successful Completion of Bry. The worked of his teem and Facilitator Mr. Sujed Tabasam and Facilitator Mr. Sujed Tabasam

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

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13. Model Safeer

15. Yasser Izbal

14. Manzon Hukain

Mohd Aslam.

Mohd Sharif:

HIMAYAT Schewe Migsood Showed 8. Tech 2. Raznoana Skhter MA. 3. Nadia Yourif BA 4- Nazima sktler MCA 5. Tasmeen chowdhary MA Asgher ali Sarrish Jabeen BA BCA Shakafat Taral Istiliage Mirza B. Tech BSC Zalaida Begum 00 I hal. Mukhtage Showed 11. Mohd Zafeer B. Toh 12. B. Toh Madassar Iglal 130 BA Masood Ahmed 14. BA. Shanz Khan 15. MA. Sarreena Muhanale 16. B. Tech Zohib Ali Mirza 17. BMAS Zeshana Ali Mirza 18. 12th Mohd Zaleer 19. Safeer Mohd 20.