



# Back Village

Governance at doorsteps

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



Governance at doorsteps

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## **KEY FEATURES**

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs			Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

# TRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

RUCTIONS	
INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
team	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
	<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> </ul>
	<ul> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
	<ul> <li>i. Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> </ul> </li> </ul>
	Any other activities identified by different departments





#### 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
- 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 convergence 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 selected 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 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
- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. 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
- 10. Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





# GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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





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





A) Details of Reporting Officer:
CHUCAM 1103
Designation: Lazluner
Designation:
Mobile No:
Lillon
Home District: (CAJOUR)
Dates of visit: 01-10-2022 -10 02-10-2022
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 valiphases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php)
dated by the visiting officer and missing details to be inted?
Name of the Panchayat: LARKUTI
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: BUDHAL Old
Name of Tehsil: KOTRANKA
R = 1000R1
Name of District:
Panchayat Profile:
No. of revenue villages in the Panchayat: LALKOTI DRAJ DRAMAN
No. of hamlets in the Panchayat:
920
No. of households in the Panchayat:
Population (approx) of the Panchayat:





(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  RDD  Education  IHE  Education  Social Welfara	Name SHAH HUSSAIH MOND LATIEF MOND LATIEF MOND Shabin Neshool Begum	Designation  GRS  Teacher  Taacher  ANN
Health and family Hell. Drinking Haller Social Helfara Health and family Helfare	Janvern Akhter Shabir Ahmad Shaheen Akhter Shaheen Akhter Shaheen Akhter Shakeer Ahmed	ASho Limemam ANN ASho
Namchazadi Raj	Shokoor masses	

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

Department	Name	Designation	and a
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MA	MA	1419	
		The second second	
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New York			100 TO 100
a dia			





## DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure 1. va. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N) a.
  - Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - Total children enrolled 25+39+35+30=129
- Amrit Sarovars details, location, condition → Ni 15.
- Government offices- details, whether functional or not -> 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 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 -> NN 22.
- List of Underutilized Buildings- names → lanchagal behave 23.





# DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

	DIFFERENT	Visit, verify	COMMENTS
	AMRIT SAROVARS	THE PARTY OF THE P	
	Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
	JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nill Bridge at Kunda KASS
	Incomplete buildings/pro- jects		Ruigon
1	PDS	Visit, evaluate, online status	tes.
	PHC	Visit- evaluate, status of staff, equipment and quality	Hot found in the Pomengal
	Youth clubs	Meet, interact, seek suggestions	2 clubs
-	SHG	Meet, identify problems, seek suggestions	B) LARVI AJON HODIE SOJIO (AMAH JOCABI) HAHEEM JA ALLAH
P	PMAY	Inspect, Inaugurate	2 Hos.
pr	ly school, my pride rogress; schools- water, ilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Wisit all the Schools ChisiNs in the Pamehara
Sw	achh SBM	Evaluate	-les.
Spo	ochayat play ground, orts kits distribution oge games	Ensure, verify. Participate in at least one game in the playground	Parlicipate Po Kno-Kno Por 443 CARKUTI
Har C	Gaon Hariyali, Planta- drive	Evaluate status, feedback	-103
	e cultural event al/ Haat/Mela	Participate in; ensure that it is held	Jes
Exhibit		Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
tion-WS	van Mission verifica- SS/JSD ty supply	Verify	Jes.
			The second secon





#### **DAY 1 - ACTIVITIES**

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

Or Meeting ASA from line Workers De Visiding I GHS Carketi 32 Juliand Activity Porformed by Students and games Activity also Parformed. De Open discussion of Nasha Mukt Abhijan (52 Theok lenhally Spomsoned Schemos In regretion of PMAJ-h. houses. @ Wishfing I Ame, ffs and Schools existing is la Parahegot, Dinspeed ce al Parachaja Whoolis Mage Hat & Aware general Public shoul Levitation Compaign and hold reneating Nith Mates Servitation Committee.

4





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES Ensure Self-employment activities for youth, distribute employment letters for people selected under

various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

#### DAY 1 ACTIVITIES

AGENDA 5

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

#### DAY 2

- No of Individual Compost Pits constructed → 230 HJ a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: → 3 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- Χ. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.

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



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: DEPARTMENT WISE STAFF SR NO. ACTUAL SANCTIONED Mothium Hamif Rural development department: SHAH HUSSAIN BDO Mond Tariz JE GRS SCHOOL EDUCATION: 14 16 TEACHER 2 2 HEAD MASTER ( Mord -lous of @ Hest Husser B @ Hasser Amonad @ SAldhi Mord ANY OTHER 8 A BABOUL 70/000 ( Mond Esvaco) JAL JEEVAN: @ Sarfris Ahroned @ Hond Rafis ( Mond Shakeel ( Lat Hussein PDD: (1) Chamdow Kymon or 03 02 LINEMAN 01 amond Ajoub ANY OTHER O Tanvoor Ahmed O CrostAG **FOOD & CIVIL SUPPLIES** 04 04. B Abdul Wahid @ Abdul Azir netasa AGRICULTURE & ANIMAL HUS-BANDARY MA HH HI Olul Shorn Shed @ Saboro App SOCIAL WELFARE 04 04 Blhemshad Bagum @ Sarada Ba Oshohows Alehter & Zohido K 02 HEALTH: 6 **ASHA** 3 Ngoma kouson @ Khaude Hil ANM AYUSH DOCTOR MN ALLOPATHIC DOCTOR HH ANY OTHER DEPARTMENT



AGENDA NO. 1

AGENDA NO. 1

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

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

	1 Clean and green village
	I histives taken by the Panchayat for managing Solid and Liquid Waste
į	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
20.0	Has the Climate Resilience Plan been developed for the GP? Yes /No
iv. v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing aperay
	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.
ri.	Whether schools have started segregating waste

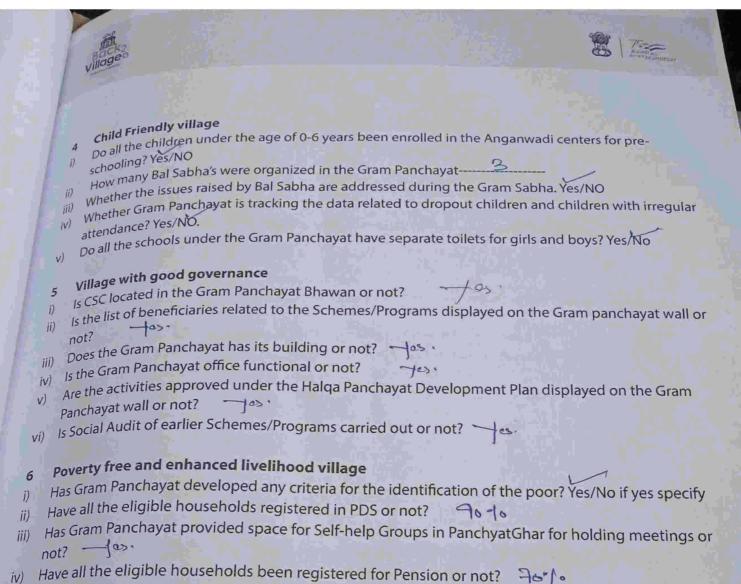
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management -> NN

#### 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?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

#### Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? -> 60%
- iii) Do all the IHHs in the Gram Panchayat have toilets? -> 60 %
- iv) Are all the IHHs toilets functional or not? -> 60%
- Do all the Schools/Anganwadi centers have a toilet facility or not? 50%
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



7 Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People?

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

ii) 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?

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? Q6

Are all the eligible households getting benefits from IAY or not?





8 i) ii) iii) iv) v)	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/ 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 system Number of beneficiaries (out of total eligible population) receiving social protection benefits under pradhan Mantri Matritva Vandana Yojana
9 i. ii. iii. iv.	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/Nb) 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)

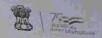
Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

## 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 -> BIODIVERSITY REGISTER PHOTOS - Not Maintained PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -> -





AGENDA 4

AGENDA 4

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting of village development plan for village, in consultancy with Gram panchayat discovered to the control of the control o Visiting officer strain the plan the conduct panchayat level convergence meeting of all departments a visiting officer strain the plan for village, in consultancy with Gram panchayat, discuss it in gram prepare it approved. prepare and get it approved. sabha and get it is sabha

In addition GPDP plan shall also include: Tourist places which need to be developed > Tourist places which needs to be developed > Tourism-home stays — Hall 20 candidates for training under Himayat scheme alongwith trade in which training is to be given  $\rightarrow$  NRD.

# DAY 2 ACTIVITIES

AGENDA 5 sure saturation of following schemes and give status:

Ensure saturation of following 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	2600	3100	Apalan Janal Pandanton
Janani suraksha yojana			ATTA
OLD AGE pension	206	162	Noi provided
Widow pension	25	19	U
Disability pension ———	05	32	4
omicile certificate	3000 3000	1600	Hot splited i
san credit card	400	1020	Hot Applied
M kisan sammannidhi	300	150	brango

		Ti.	ħ	
١	Vi	lo	g	(2 <b>e</b> o

120	DuentoT
NID	Due-To Technical problem
	Mil
- Hotel	146
A2	Not Applica for
05	11
02	1 mprograss
	NII HH

## AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed → √43

2. Details of activities conducted - Planning, cultural Activity hames Anonem

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

4. How many drug addicts in the village -> Wil

5. Whether reported to the Deputy Commissioner

6. How many registered for rehabilitation under government programme & NN

AGENDA 7 AGENDA 7 SOCIAL AUDIT

social audit of atleast 5 works each under following schemes:

1	WANE OF THE	WORKS		APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
1	CNREGA GIS	2128513	2020-21	1.00	SATISPACTORY	14	ISH ISH
ŀ	PMAY J	82887113	2019-20	1.20	SATISFACTORY	703	HIP PIN
	IHHL UNDER SBM-G	169567413	2020-21	0.12	4	11	//
	CSCUNDER	Nil	MD	NH	NA	MA	HUTT
- 1	SBMG AMRIT SAROVARS	Hil	Med	NED	LIN	- Lin	HIJ.

# DAY 2 ACTIVITIES

AGENDA 8

# MAHILA SABHA

Total women in the village above the age of 18 = 700

Total attended => 40

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 ..... 900

Total attended — 246

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

AGENDA 10

NAUGURATIONS

ASSETS /ACTIVITIES SR INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS		
VILLAGE HAAT under JKSRLM (SUNDAY MARKET)  PMAY houses if any ready for inaugration	1-45-dul Shakoons, Hh. Jousep 2- Doleep Singhy, Bolek Roon	7/25 Tas-		
Swachh gram projects- segregation sheds etc	M	ИР		
Amrit sarovars	Mil	0138		
Sports kits	100	tas.		
Village cultural events	Jes	Jes		
JJM assets/projects	. Un des tendring process-	NA		
Any other to be identified at district level				

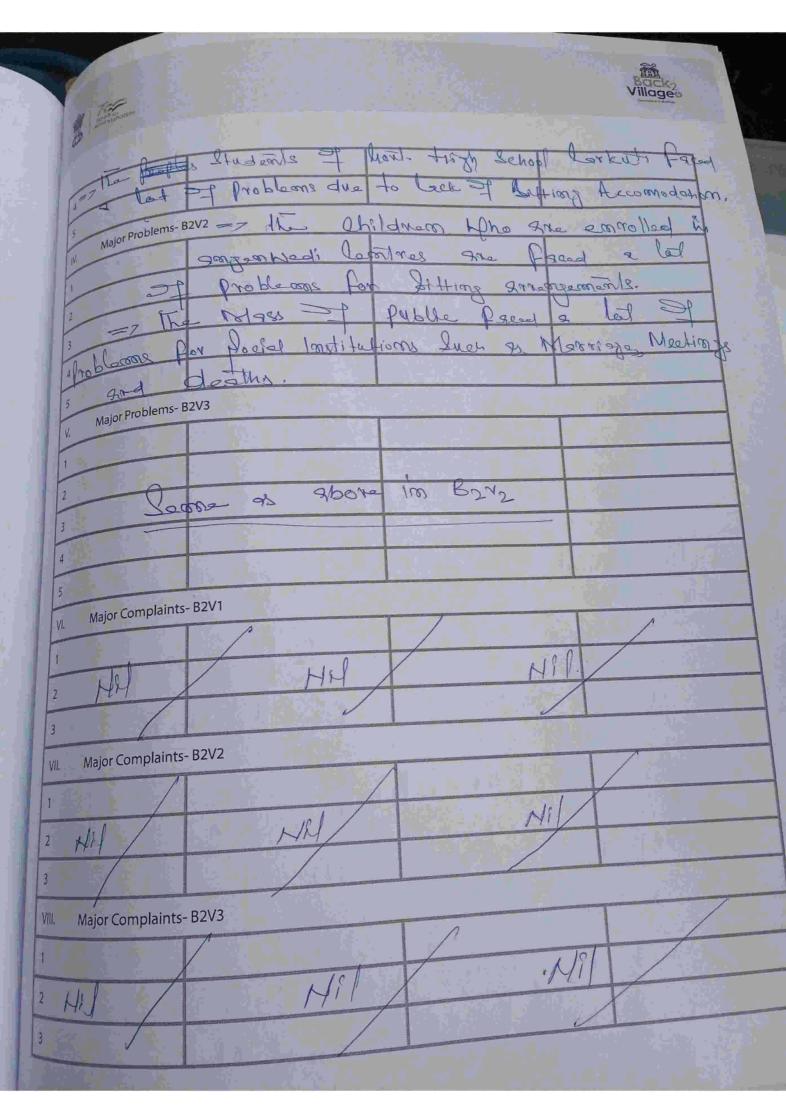




FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

1	NO.	Particulars		Action taken	EFFE		
SI	Urgent Public Req	uirements/ Dema	nds- B2V1		Remark		
1 1	Transform	apulva on	Wire &	M.H.ly	1,6,3,4,	9 De.	
3 =	1 Comerels	2 Mall	ed Kyo	ude Krsu Journe		astairea	New
5 =	= 1 Harboar	adi lagi	ne al	A.H.1. 3	6. 2	uli	
6 =	Remova Marria	a Hall	al la	less Bark	uH_		- 3
	Urgent Public Requ	irements/ Demai	nds- B2V2	M Daly	110 HHU.		
-							
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s.NO.		Particulars		Action taken	Re	emarks #	
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(10) ORGENT POBUL DEMANDS A Primary Hastin Carolina al LARKUTI HAN @ Marriage Hall at CARKUTI at Baghalle & Transforman [PODI [ Wire 21 4. H. 1, 2, 6, 3, 4, 9. De Comerate Mall of Kunda Kass. B Amimal Husbenday and Sheep Devalue at larkuli @ Removation of 448 Carbuti D'Angembedi Jantre 21 H.H. 1 3, 6, 8. @ Clns11 = Shoping Moh. 4. 4. 2 @ Road From Kuada Kass to High 3 chool @ Passangoo Shad al Chapter W. H. 2 10 Rpall at 1980 Mon. H. H. 3 Signatu D Qalloshed HI KHANACIAN. Name 3) Monchard by mismal of Deathleshed of Shebir Mughel Moh 3-TIRoad Baghalle to Middle School Mal. Road From Main Road to High School Carbali.

Partleshed at H. H. P NHO Arip Sher PMGst) to the Shokat Ali.

PINTER TO Chapra NHO Saleon Bio H. H. I. Sarpanch P/H. Larkoti
RI Hall NHO Khoky H. N. 6.

20) Community Saintary Complet a) Altor Mon. 4. N. 8 3.30

21) Charle at Hussers ali Shar 4. M. 7. - 3.30

22) Plate NHO Nison Mon. 4. N. 8 - 3.20

23) Plate NHO Jaleni 4. H. 9 - 3.50

24) Plate NHO Jaleni 4. H. 9 - 3.50





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	THE VISTING OFFICER
	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:
111	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)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Shokat Ali Shokat Ali Signature of Sarpanch Block Kotranka Name Alkuti\_

Signature of the Visiting Officer

Name Ghulam Hulsam Lect UHSS Fatehpur