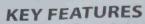




Governance at doorsteps

15TH OCT to 3RD NOV, 2022



- 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 TIMEL

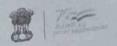
ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be 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
ta of B2V4 to be loaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the data of all Panchayats is uploated by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day o	Meeting with deputy commissioner and his/her team	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. 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

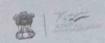
- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 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
- 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

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
- Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen-
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable with
- 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,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- **Ensure KCC Saturation**
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- Ensure panchayat contractors registration (11)
- 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 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 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
- Conduct social audit of atleast 5 works under following schemes:
- **MGNREGA**
- b. **PMAY**
- IHHL toilets and payments C.
- d.
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22.
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and what activities 24. 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 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

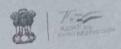




- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 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.



B)



A) Details of Reporting Officer:
Name: Dr Parvasz Rasool.
Designation: VA5
Department/ place of posting: Shap Husbandry / Hardu Panzao
Mobile No: 7889462412
Email ID: Kaamzaanpegmail.com
Home District: Budgam
Dates of visit: 28 - 29 oct 2022
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: Bonzanigam
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: Sukhnag
Name of Tehsil: Recrush Name of District: Rudgam
Name of District: Rudgam
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 513
Population (approx) of the Panchayat: 3105



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		ayat for the programme:
1 Short Had 0	Name	Designation
1. Sheet Husbandry 2. Hosticulture	Md. Ashzaf Bhat	FS (Plack Supervigor)
3. Forest	Matikullah Das	S2. technician
4. FCS & CA	Munea & Ah. Bhat	Forest guard
s. PDD	Ali Ma. Parray	FFSB
6. Aprontiere	Pegoz Ah. Rhat Syed Entigaz Hussein	Lineman I/C AEO
7. Education	Gih, md. Dar	Teacher
8. R&B	Fida Hussain wani	TE
9. Animal Hustombry	Ab. Salam Game	Avo
10. PHE	Gh. Mohd Miz	Lineman
11. Handicrafts	Sylad Kounsas Ali	OCC .
12. Health	Dr. Javad Subhan	Medical Officer
13. Social welfate	Mutashiz Mushtagy	MTS

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

Department	Name	Designation
1. Employment	Sajad Ab. Doetak safaya	An
) I a DOW	Doetak Safaya	NA
3. CSC 1. NPLM	Asif Not available	NA
1 NPLM	Not available	NA
		1

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infra

15. 16. 17.

18.

19.

20.

21.

22.

23.

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names PHL Box Zangam

frasti	ructure:
	1. Panchayat Ghar Infrastructure
	a. Govt building/private
	b. New/needing repairs
- 2	2. Furniture (Y/N)
3	Computer/printer (Y/N)
4	Internet (Y/N)
5	
6	parterial de griari (1/11)
7	
8	
9.	
1(
11	
12	
13	
14.	
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private)
	b. Total children enrolled 200
5.	Amrit Sarovars – details, location, condition
5.	Government offices- details, whether functional or not Yes
	Pation shon (V/N)
	Places of tourism importance – names, little details on historical/cultural importance
	riaces of counsiring of table pages little details on historical/cultural importance
	Village heritage sites/ treks- names, little details on historical/cultural importance
١	/LW Office (Y/N)





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MANUFACTURE OF THE PARTY OF THE	TO BE VISITED			
WRIT SAROVARS	Visit, verify			
		COMMENTS		
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	awareness gneraled during the progen		
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	mi		
Incomplete buildings/projects	Verify whether identification and redistribution done	PHE Zarden.		
PDS	Visit, evaluate, online status	PHE Zangem. Yes (CSC)		
PHC	Visit- evaluate, status of staff, equipment and quality	-Nd -		
Youth clubs	Meet, interact, seek suggestions	Yes		
SHG	Meet, identify problems, seek suggestions	yes.		
PMAY	Inspect, Inaugurate	M		
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes		
Swachh SBM	Evaluate	yes		
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Coromi chessi		
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes		
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	w		
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- No -		
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	yes:		





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

Number of cases in different categories sanctioned: Details of the bank sanctioning it: **Total amount involved:**

DAY 1 ACTIVITIES

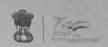
AGENDA 5

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 a. 20 No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: V.
- $Is the name of Sarpanch displayed on citizen information boards of all {\tt RD\&PR schemes: Yes/Normation} and {\tt Sarpanch displayed} and {\tt Sarpanch display$ VI.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- Χ. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS NUMBERS		
				NAMES
	Rural development department: BDO JE GRS TA	SANCTIONED 1 1 1	ACTUAL I	Dz. Mudson Nalaz Hill Majert Ali md. Miz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (masses)	04+2=6	07	Tubers Brokht. Gih. Md. Daz (Teacher) Hyaz Ah. Game Gim. Syed Rifet Rade; Md. Shafi shah
	JAL JEEVAN:	02	04	Mmzooz Ah. Khan.
	PDD: LINEMAN JE ANY OTHER (Daylo wager) FOOD & CIVIL SUPPLIES	02 01 02	1 1	Pigoz. Ah. Bhat Md. Ashsaf bhat Ab. Later womi.
	COS & CIVIL SOFFLIES	01	01	Ali Md. Parray
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Ab. Scham
	SOCIAL WELFARE	01	01	Mubashiz Mushtan
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 0 0	1 1 0 0	Most John Hosean All
	ANY OTHER DEPARTMENT (ICDS)	Filled	Filled	Shakethe Som Shomeon Affrica Tabisa shobnum Shaysta Affrica.



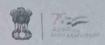


AGENDA NO.1

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 Gram Swaraj Month)

1	THE PARTY OF THE P
2	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchavat for managing Salidand III
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii	Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /Nd
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
vi.	Whether schools have started segregating waste No
vii.	. Whether schools have their own compost/soakage pits for solid/liquid waste management N_2
2 i) ii) iii) iv) v) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? No 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? Here all the eligible individuals been vaccinated against COVID-19? No Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 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? 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? Whether Gram Pachachayat Bhawan has separate toilets for women or not?





4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat—03
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 1/25

7 Socially secured village

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



- **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/ ii)
- 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.....NA....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....N.A.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....N.A.....
- 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)

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 No such records found. 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.

In addition GPDP plan shall also include:

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

and give status:						
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY			
Golden Health Card under Ayushman Bharat	2000	1800	Don't report to the concerned eets			
Janani suraksha yojana	19	19				
OLD AGE pension	190	190	Nil			
Widow pension	2.5	2,5	Nil			
Disability pension	35	35	NIL			
Domicile certificate	3105	1863	Not report to the concentred center (deft)			
Kisan credit card	413	52	Not extended			
PM kisan sammannidhi	460	409	up			

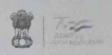


Land pass book	690	160	Print out fewding at tabsil office.
Registration of village ven- dors on GEM portal	10	0	Not report to the contents or dett.
Registration of village con- tractors on jktenders portal	30	30	
Registration of village con- tractors on PWD portal	08	D	Not report to the concerned course (deptt.
Incomplete buildings/pro- lects	NA		

AGENDA 6 NASHA MUKT ABHIYAN

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





AGENDA 7 **SOCIAL AUDIT**

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	Wide / D of Landon /574n71	2022-23	2.0 Lac	Yes		WORK
PMAY	Nil	-	-			
IHHL UNDER SBM-G	14	2013	168000/=	Safisfictory		
CSC UNDER SBMG	up	2022-23	3:00 Lac	up		
AMRIT SAROVARS	NA		_	-		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 250

Total attended 30

Proceedings: SHGTS, Handiezafts

(Pl insert 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 30

Proceedings: Nash- MUKT, career councilling.

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



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)	Not available	
	PMAY houses if any ready for inaugration	Not available/Nil	
	Swachh gram projects- segregation sheds etc	Issued but not constructed	
	Amrit sarovars	MIL	
	Sports kits	02	
	Village cultural events	Nil	
	JJM assets/projects	NA	
	Any other to be identified at district evel		





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. Urgent Public Requirements/ Demands-B2V1 1. Road from mohille marjet sherif to Noweth No action taken authority tempty of Upgradation of Subscenies No action taken authority at Specific No action taken authority at Some Park Park 1 No action taken Park 2 No action taken Park 3 No action taken	
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IV. Major Problems- B2V2		
1 illegal extraction / mining in	No action taxon	
1 sukhnag Nallah		
3		
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V. Major Problems- B2V3		
1 -10		
NA	2.1	
	EL PERSON	TOTAL STATE
I. Major Complaints- B2V1		
Lack of funds/Low wages	enhanced woto 227	Should be appreciated
to MNREGIA/MGINREGIA Job card holder Should be increased fenhand	Rupees	to Rs. 400/-
from 18.189 to Rs. 400. 2) Land 1584e OF PHG Building	Pending (No action)	attention
Major Complaints- B2V2		
	T. I alect	constluction
Release of insufficient funds for the	Funds released	completed.
works already executed under SBM		Requires immediate
PHC Building at Peth Banigam.	No action taken	attention.
Major Complaints- B2V3		1 2 man let
on availability of Doctor in PHC Pethozanigam	No action taken	Requires immediate
on availability of 100102 permitaring in	A LI LV	As Per broaders / horn
on availability of 100702 perhaps many perhaps while seek aranter (Govt. employee) of could not get he Joan, so they want to replace the Joan, so they want to replace	Action taken but not sutisfactory	Loan Sanctioned Per cand 02 Per animal
he Joan, so They want to replice	0	lis insufficient.
uaranje		

General Assessment of The Visiting Officer. (1) Any major complaint brought to the notice of

a) Exaggerate freight from Zanigam to Beeru (PS 30/= for while go through Short cut route resulting in suffering of Public.

Funds have been so lead to the proposed route while b) Funds have been reposed to PDD through PRI grounds but they have not been utilised yet (PS. 13 Lakh).

e) Encroachment of Play ground by formers at Nallah sukhnag.

d) Non

- e) Machines (Sewing) issued to ISDS Bonzanigam still not Esfaired,
- (ii) Major public / ur gent public domands that were reflected parlier but have not been addessed so for:

on) Road from moballa masjid sharief to Nawath.

b) Dolimitation of Panchagat Halara.

c) Drinking Water facility to New colony Bonzamigam.

d) Construction (actually reforisment) of Road from Gozewan to Nallah.

PHC building at Path Zanigam Issue (Majos Problem in B2V1, V2, V3).

f) illegal extraction/mining at wallah sukhney (Major Problem B21/2)

Diversity of crops are being grown at Bonzanigam punchagat

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hatga so schemes related to sheep lanimal lagriculture / Horticulture

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hatga so schemes related to sheep lanimal lagriculture

hatga schemes related to sheep lan (ili). Overall assessment:

- Suggestions ;

(a) · Requirement of LT Poles, LT line at Mal Mohalla, Bethimohalla, Jugmohalla, Dangermohalla

· cathing of HT Line at main road Bonzamigan resident

houses (vulnezable spots)

. Requirement of Few LT poles and LT line at main Zoad to house of Ab. Rahim Miz. (Nand Mohalla)

- 6) Metalling of agricultural road from there to geer zund.
 - · construction of Road from path Zanigam to Mosham/ Dasam (< 1 km).

· Construction/Repairment of Road from astern sharref

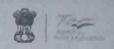
to PS Pakhezpoza)

. Construction of Public Park at Nallah sukhnag at Bonzanigam.

e) Non availability of Dzinking water at Mohalle Bonzanigam New colony.







OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1. 2.

BEST DEPARTMENT: Sheep Husbendy Deptl.
LEAST RESPONSIVE DEPARTMENT: Coppleyant, lebour, csc, NRLM.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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:	
Ш	(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) enclosed on overall Rating 7.8 Costifue 6.	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name G.A. Mihius sin Malla

Signature of the Visiting Officer