



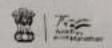
SAI. KHURD

Village 4

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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26**	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 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)
1000		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 82V4 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	Ensure that all front line workers of different deptts are present.
WESTERN	www.vinaye	a different dents, about individual beneficiary
		ENTER ACCOUNT OF THE PERSON OF
		schemes
Market		3. Inspect JKB/PSB counters/outlets
		4. Participate/ensure organization of sports activity in playfield, talent
2000		Participate/ensure organization or sports activity in project
The same of		hunt/cultural event/youth activity
使性性		5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		2 transpare and not its one tagged photos
SALES CARDON A		
ENCHEZHI (IA		7. Inspect Khidmat (CSC) Centres and create Generate awareness on
SERVICE STATE		7. Inspect Countries (Carlot Schemes Like BEAMS, Janbhagidari, 225 schemes particularly G2C schemes like BEAMS, Janbhagidari,
SECURE AND ADDRESS OF THE PARTY		AapkiZaminAapkiNigrani, Digital J&K
100 Maria		at a last plan and conduct panchayat level conver-
TO SHE THE		8. Visiting officer shall also plant and consists page gence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
		and a separate of a blishments including PHE.
		AWC, FPS, schools, etc
- 1.470		11. Attempt saturation of deliverable so Jan Abhiyan and wherever
1000		deficiencies found, lead a drive to achieve all deliverables
		12. Assess effectiveness of sanitation campaign in the panchayat
Part Part of		13. Ensure self employment activities for 15 youth per panchayat
		1.3762
2000年		14. Identify 20 potential candidates per panchayat for HIMAYAT training
LA VANCE A		alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people select
200		ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt em-
		playees including retired employees, ex servicemen, youth club, an
		any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan
10 m		17. Open discussion and an area
200		
1000		
Take Line		
Barrie		
的。此類		
STATE STATE		
# 650 P		
Committee of the		





Doy2
A STANCE OF
MINISTER STATE
200
Descriptions
M. CELSON
Elsefes)

Have a meeting with all stakeholders- deptt officials and panchayat members

- Discussion on the and assets the progress of different whereas relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Pancheyat on 21" April 22, on National Pancheys 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
- 9. 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
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites 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
- 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
- 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 institutive of I&K Govt for empowering youths through online digital liberacy





13/3/3/3/3/5/5/

GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-2. mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-3. flected 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
- His work shall be hard core planning and audit and is not a PR exercise. 4.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre-5. tary) 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.
- 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
- 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 1
 - 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
 - Bhai Mukt J&K vi.
 - NashaMukt J&K vii.

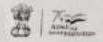




- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration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



Aj	Details of Reporting Officer:
	Name: Julik Raj
	Designation: Sr. lectures
	Department/ place of posting: Education GHSS Bousiam.
	Mobile No: 7051852896.
	Email ID: 1 - B21345@ gamail. Com.
	Home District: Camonil'
	Dates of visit: 20 7 and 20 9 16 od 20 22
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Soi Khurd.
	Local Government Directory(LGD) code of the Panchayat: 2407/9
	Name of CD Block: Suchetatrat / Suchetaint
	Name of Tehsil: Suchetgrah.
	Name of District: 30mmu.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 09
	No. of households in the Panchayat: 1170 of to
	Population (approx) of the Panchayat: 4880 9000,





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

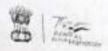
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Ichs	Mouret Koul	ANW
by 63	Gurbreet woul	PEM
I water wet	Sunit singh	Boulder
Edul	Rajinder Kinga	3/c Hendmaske
MLHP	sheefal sonika	Head Dr.
serigation .	varyn slathia	AE '
TWIS	R.K. Jagora	JE
Ag riculture	Soundillet singh	JAEO
PHE Jal shalli	Suder Kumar.	36
Grammu Bank	sunu sharma.	AEE
RSB	Santew all.	Mount, Manual et.
FLD	Pinkon Kumar	JE PUD V(R&B.
	Jaspir Singh.	2 .

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

Department	Name	Designation
	and the second	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.5	Panchayat Ghar Infrastructure
	a. Govt building/private Govt · Building .
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	
14.	School-
	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 120 (Jolal Awc 6)
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance N q
19.	Village heritage sites/ treks- names, little details on historical/cultural importance NIQ
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction NU
72	List of Underutilized Buildings, names AVA .



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

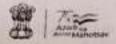
AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	not avadiable in the
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Nid-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- ril-
PDS	Visit, evaluate, online status	10
PHC	Visit- evaluate, status of staff, equipment and quality	visited, evaluate, enough a salished good Quantil
Youth clubs	Meet, interact, seek suggestions	+wû -
SHG	Meet, identify problems, seek suggestions	yes. no phoblem,
PMAY	Inspect, inaugurate	impered proto optomores.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	su facilities omailable.
Swachh SBM	Evaluate	Tas englished
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	distributed shorts will have distributed to a ground should be something to be something to the sound to be something to be so
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	need Plantation drive.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Pardiapale -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Au in deportamente la est ci
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	resigned building resel kepour stell salinad

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



Village

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

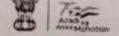
AGENDA 5

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

- No of Individual Compost Pits constructed 10 No of Individual Soak Pits constructed 12 xet not computers a. b.
- No.ofBiodiversity management committee meetingsheld: V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 10.14. X.
- Noofgrievances disposed of at Panchayatlevel: XI.
- 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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS /TK-1 Secoultary, TA	+++	1111	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	- niù -	- mil -	nid-
	SOCIAL WELFARE	- vid -	- un.	- nid-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			





AGENDA NO.1

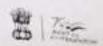
1.

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
L	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
vi.	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 their own compact (seelers via feet their own
***	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card?
iii) iv)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
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?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets? And on her Survey 2011-12
v)	Are all the IHHs toilets functional or not? To 1. Functional
1)	Do all the Schools/Anganwadi centers have a toilet facility or not?
ri)	Are all the toilets in the schools/Aaganwadi functional or not?
rii)	Whether Gram Pachachavat Rhawan has separate toilets for woman or pot?





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
- 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

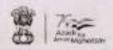
- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities 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 No
- ii) Have all the eligible households registered in PDS or not? 1 45
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 19
- iv) Have all the eligible households been registered for Pension or not? Yes '
- 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? 745 221+132=953
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 145

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? _ 76
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 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? 745 above.
- vi) Are all the eligible households getting benefits from IAY or not?





8	Engende	red Deve	elopment	in Villag	e
---	---------	----------	----------	-----------	---

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

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





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
Golden Health Card under Ayushman Bharat			
Janani suraksha yojana	rieo	42	que to non overland this
OLD AGE pension .	DAGE pension . 2400		-do-
Widow pension	60	58	-do-
Disability pension	10	10	-
Domicile certificate	micile certificate 2700		_d_
Kisan credit card	820	590	moles progress.
M kisan sammannidhi	820	- nia -	All are rejected by revenue deporting



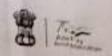


Land pass book	820	, nid .	Howing no owners
Registration of village ven- dors on GEM portal	· in.	- piq -	- nig.
Registration of village con- tractors on jktenders portal	o.A	o H	- nid -
Registration of village con- tractors on PWD portal	oy	oy	, nig.
Incomplete buildings/pro- jects	- riq-	-nig-	- niu -

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed 7 th 1.
- Details of activities conducted soliver beduner of Nachon mutual alphitom & Pledge 2.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- 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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	paralogues -	2410-21	260.	70	1-74	. 725.
PMAY	10	2021-22	173983.9	unney. In	1745-	eyes.
IHHL UNDER S8M-G	55	2020 -2021	6.660	- 74	- 745	-141.
CSC UNDER SBMG	10	7021.27	3 (90	- 74	745	14.
AMRIT SAROVARS	Nil	-Nid-	. wid-	- nid-	· Nû	- Nil'

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 11160

Total attended

Proceedings:

anomores about cyber attack disastronlage of all places. (PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

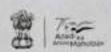
Hold a balsabha and record proceedings

Total children in the village above the age of 18 = 500

Total attended

A cherg your played by our players. Proceedings:

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES	DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	- nid	ที่ปี-
- 12	PMAY houses if any ready for inaugra- tion	_ Nie -	- nid -
	Swachh gram projects- segregation sheds etc	_ ni -	nil"
	Amrit sarovars	_ niu -	' vid.
gro	Sports kits	salistadory	
	Village cultural events	- viu -	- 101
	JIM assets/projects	- nu	- mil.
	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)

SNO.	Particulars	Action taken	Remarks #
	irements/ Demands- B2V1	yeathans	
1 Hand Pumps	suigition facilities	Move Foll) +	wo action has bee
2	4	- 90	when the
3	200	Compagnition and In	phones de
4			1
S COM P A MAY	of the Application	plats and the on	360
6	breat Stung	Frontequel 3. 1	196 July 10 2
7		The state of the s	1987 (Carlotte Carlotte Carlot
II. Urgent Public Re	equirements/ Demands-82V2	United Die	18.070 10.00
1 Louis com	pensation:	1	200
	of of land under de	Hence, Border	irmy
3 Issigation	facilities	izatim.	Total Separates
4 Electricity		Safagees.	
6 Repairing of	God. Mis New		7-7-7-11-1
1 days		and make you	Incharge 1879 9
5.NO.	Particulars 17	Action taken	Remarks #
III. Major Proble	ms - B2V1	101 - Division	noby Think
Firmy by	om geross borg	1	11
2 Land as	Smer put dont of	Italia Boardy (Delanos.
3 Boarder	How sind 19	96	No. 1767
HO STATE OF THE	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Imigation facilities are not Propos	A
Bunkan Constructed are	not safe.
v. Major Problems-B2V2	V
Imigation facilies.	
Land compensation.	
Play sta duign- (long avail a	lata)
Border himis.	
	ory,
V. Major Problems- B2V3	
Link Road from soil Khund to	Busajal-Talal length 3.5 Km.
2 waiting shed at shamshan	That & compation shed.
3 sai khurd (completed)	. 0
" bend ghar in sandari	Pendup.
5	and the state of t
	the state of the s
' Electricity facilities for issignation	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
2 Land across Borden Combens	satius.
3 Land compensation:	The Albert Shirt
VII. Major Complaints- B2V	No. 1 Constant Exemple
1 Play ground Removation	
2 PMAY not funding.	
3 Oldage Pentinon disposal is Nel	A 8100.
	The state of the s
· Reaugement of Awe at wor	
2 M. NO (1 - 0) Electricity M	me to be reportue replace
3 upgraphalion of transformula	100-250 KV WNOG (1014 Per





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	I Power Supply & very power chate and transmissin when, 2. Conferentia of lad
11	fa a verile into ment a besult be greated the tellers a properly montained plans
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. (Ellipse and proper legoe gatin sheet should be commeted. Definitional and
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

for dro days as dailed 28/10/22 and 29/10/22.

Signature of Sarpanch

Name SARB JEET SINGH

S. Sarbjeet Singh Sarpanch 29/10/22 Halqa, Sai-Khurd Suchetgarh, Jammu Signature of the Visiting Officer

Name That Ry



Sarpanch

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