





Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 38D 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

ICTION	RESPONSIBILITY	LATEST BY	REMARKS
an 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 82V4	ROD	Oct 25	
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 82V4 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 team	 Take print outs of filled booklets of B2V1, 82V2 and 82V3 from www.jkpanchayat.in
	10000	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 Collect ATRs on issues raised during previous 3 chases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of 82V4 from www.kpanchayet.i
		e. Take plans for 2 previous years and ATRs from the planning dept
		 Complete trainings on different components of 8.7V4 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
	a.c	Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awars - beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs.
		List of agriculture scheme beneficiaries Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





ay 1	Reach the village	 Ensure that all front line workers of different deptts are present.
		 Ensure exhibition by different depts, about individual beneficiary schemes
		Inspect JKB/PSB counters/outlets
		 Participate/ensure organization of sports activity in playfield talent hunt/cultural event/youth activity
		 Gandhi Katha isuggested details uploaded on [kpanchayat.in]
		 Visit atleast 2 amritsarovars and get its ges tagged photos
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS. Janohagidari. AapkiZaminAapkiNigrani, Digital 36K
		 Visiting officer shall also plan and conduct panchayst level conver- gence meeting of all departments
		 Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE. AWC. FPS, schools, etc.
		 Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables.
		12. Assess effectiveness of sanitation campaign in the panchayat
		13. Ensure self employment activities for 15 youth per panchayar.
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 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, expervioemen, youth club, a any citizens of the village who are enrolled in college university.
		17. Open discussion on Nasha Mukt Abhiyan
		× .





0.00	Have a meeting with all stakeholders- depth officials, and panchayat members	1. Discussion on the and assess the progress of different schemes relating to the localised SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21* April 22, on National Panchaya Raj Day. 2. Sensitize village residents about myScheme* portal insyscheme. In which includes information about all the schemes being rain by Central State. UT good across the country. 3. Hold meeting of the Biodiversity Management Committies 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 subhaland get it approved. 5. Ensure saturation of Soil health card and golden health card under Golden Health Card under Ayalbman Bharat. 6. Ensure saturation of Old Age Pension Scheme. 7. Ensure Saturation of Old Age Pension Scheme. 8. Ensure MCC Saturation. 9. Ensure saturation of Indiago vendors needed for any scheme, on GEM portal. 10. Ensure panchayat contractors registration. 11. Ensure panchayat under Har Gaon Harlyali. 12. Ensure painting on digital JEK in ponchayat ghars. 13. The visiting office shall check no of kindergarten and playfishing present in they am granchayat downward they are present in these are good enough. 14. Hold meeting with panchayat members to discuss about computing mease and steps required to make JEK corruption free. 17. Obtain a candid assessment about performance of various ceptra including fair feedback about discrepancies in functioning. 18. Check the status of Nation Wulk Abhyan and seporting if drug addicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Tross, Identify Hamestays, provide support for tourism activities through village Cooperative. 19. Organize Talent Hunt at Panchayat Level. 20. Organize Talent Hunt at Panchayat Level. 21. Conduct social audit of atleast 5 works under following schemes. 22. Hold a mahilasabha and a balasabha and record proceedings in





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.
- 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.
- 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.
- 5. 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.
- 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
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - III. Fairness in governance
 - v. CSS/Individual beneficiary schemes etc.
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





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





A)	Details of Reporting Officer:
	Name: Kaheer Ables
	Designation: ALR- (Ab)
	Department place of posting: food Civil Supplies and Consumer Affering
	Mobile No: 9596934974.
	Email ID: Zaher Albas Zaher 9501 @ gmail. Com
	Home District:
	Dates of visit: 0/11/2022 Anal 02/11/2022
8)	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: Local Government Directory(LGD) code of the Panchayat: Name of CD Block: Panganak Name of Tehsil: Menganak
	Name of District: Rayoun
C	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 8.90
	Population (approx) of the Panchayat: 2 430





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
PDD	Offether Hussein	metin Reader
RDD	Abdul Ogyoom	VLW
PHE (Jal Zheliti)	Mohal Pali	-line men
Agriculture	Sumit maliagen	AEG
School Edu.	Mahol Amaz	Teacher.
Sheep + AH.	Ghulam Hussom	Supervisor
PWB'	Intain Ameel	Supervision
Lenvena.	Tahair meamood.	patrouri
Trosstem & Fe	Zubr Hussem	Work Supervisor
Health	Or. Neha.	Doctor
Swo	Munistfurian	Tr. Bet -

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

Department	Name	Designation
	7	
	4-	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- 3. Computer/printer (Y/N)
- Internet (Y/N) 4.
- Telephone (Y/N) 5
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- 8. Electricity (Y/N)
- 9 Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. 5chool-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- 15. Anganwadi Centre Y/N)
 - (govt/private) ā.
 - Total children enrolled
- Amrit Sarovars details, location, condition NU
- Government offices- details, whether functional or not NU
- Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance [x]
- Village heritage sites/ treks-names, little details on historical/cultural importance/ x) VLW Office (P/N) Rente 4
- 20.
- 21. Primary Healthcare Centre (Y/N),
- List of Incomplete Buildings-names, year of construction Panchyet 4har, Awc wardwo List of Underutilized Buildings-names

 PISChool Sarolar Moh. wwo 22
- 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Oldmat Centres	Create/Generate awareness on 725 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhag dari, Digital J&K	Not Available.
×3 PSB counters/outlets	a) Status of counter b) Number of visitors	not Available
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Panehyat-liker Gort. For. School ward No ANC Ward NOS.
PD5	Visit, evaluate, online status	not available
FHC	Visit- evaluate, status of staff, equipment and quality	Nyc youth elus
Youth clubs	Meet, interact, seek suggestions	m
SHG	Meet, identify problems, seek suggestions	Infragress.
PMAY	Inspect Inaugurate	5 House mengrates
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Tap water Connectity tay
5wachh SBM	Evaluate	progress.
Panchayat play ground, Sports kits distribution Wilege games	Ensure, verify, Participate in at least one game in the playground	sport kets sixtributed play around not gues plantation one throng septh
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation one throng
Village cultural event Dangal/ Haat/Mela	Participate in: ensure that it is held	long Competition
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Jal- Janen under Rong Electricily Sahifal





DAY 1 - ACTIVITIES

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

- Descrivened full Coverage under Ayushman -Golden Conol + Collar Correl.
- @ provided awarness about you Bharyidan. Application
- 3 Land pars Brok Drinibated of provided gumeners spri, Zamin, April Nigrani, Application / Portal.
- To orce test growners. about contine Service, currently sprovided by norious departed.
- 3 under Azadi he Ammit Maholsone, a patriotic Song. Competion organized in School.
 - 6) Washa muht. Branat + Brough-Tacher Muhat Bharet open Brissin mede at Gout middle School, thalls as well as Driving - Cheman Subhe. muceting
- Description to andidates for HIMAYAT training.





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

3. No of Individual Compost Pits constructed 1 mprocress b. No of Individual Soak Pits constructed No.ofBlodiversity management committee meetingsheld: Four -V. VL isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes:No VIII AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VI Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No DC Whethergrievancesredressalboxisinstalled:Yes/No NoofgrievancesreceivedpertainingtoPanchayatlevel: Ich X. NoofgrievancesdisposedofatPanchayatlevel: Q-302 3/2 Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XX. Whether all MGNREGAL14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSCI: Yes/ No.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO Æ GRS TA	-aks. 01(au) 1 au	1 1 1 1	yawar Murhteg Rang makal Alman. Janial Ahmal.
	SCHOOL EDUCATION: 3 Shows. TEACHER HEAD MASTER ANY OTHER	15	3	11 mobilymin, mobil 1 Tr. mobilymin, mobil 1 Temes, mobil-Resign As Reboof Among Begu
	JAL JEEVAN:	Consul Lebour Juvelines (12)	12	Rector, Hussan Kahm Ha nd Royez mot Satad nd Tank moted Claim Shator Mud nd Aslam
	FOO! LINEMAN JE ANY OTHER CONCLOY INS POLL	1 F) 1	1 1 1	rubiliar. Milmood Hussam Tubuil Hussam Thellar Hussam
	FOOD & CIVIL SUPPLIES	nid	ne	nil
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	المتم	will shaking the
	SOCIAL WELFARE (4 AWC)	Heller(4) Window (4)	4	chamide Milter + Perman Nargus Algun + Sullai Echania Karer + Gulston
	HEALTH: ASHA ANM ANUSH DOCTOR ALLOFATHIC DOCTOR	2 /	1	Zating Kowen Sharting Kowen
	ANY OTHER DEPARTMENT		_	





AGENDA NO.1

2

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)

5DGs AGREED FOR THAT VILLAGE. TO BE IMPLEMENTED BY MARCH2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village 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 Infrogress iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ___ v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. vi. Whether schools have started segregating waste vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. NU 2 Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Cardy Coverd 40f. of Popula iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India: Are all the eligible individuals been vaccinated against COVID-19? Land 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 Do all the IHHs in the Gram Panchayat have water pipeline connections? In pray iii Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? In 100 54865 (v) Are all the IHHs toilets functional or not? W Do all the Schools/Anganwadi centers have a toilet facility or not? Avail a le in 2 school: Yes Vi Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate tollets for women or not?





4 Child Friendly village

- 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—Two
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? ***
- iv) is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- II Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 35
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- Have all the eligible households been registered for Pension or not?
- ▼ Has Gram Panchayet facilitated Youth for Skill Enhancement Courses and Placement? ←
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? >-
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 372
- Gram Panchayat Office Disabled Friendly or not? 4cs
- Provisions for a separate Budget under the Resource Envelope for Women and Children made or
- The Schools in the Gram Panchayat have facilities for Differently Abled Children like tollets,
- The eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- I see all the eligible households getting benefits from IAY or not? Yes .





8	Engendered Development in Village
ij.	How many Mahila Sabha's were organized in the Gram Panchayat
10	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)
IV)	Number of women beneficiaries headed households covered under PDS
	system 95/*
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits unde
38.0	Prachan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
ī,	Whether GP has a Community Hall with access to electricity, furniture, water supply.
	toilet
li.	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)
W	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)

Wiellie on olay- o

DAY 2 ACTIVITIES

AGENDA NO.3

meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservamore producersity and sustainable utilization of biological resources. He should check People Biodiversity PBR) of that panchayat and review if Biodiversity Management Committee constituted for that make at https://jkpanchayat.in/b2v4.php)

95 (8)		EGISTER PHOTOS	MINUTES PHOTOS	*
	Ist	meaching	5 Jan . 2021	
	mel	meeting	5 July, 2021	
	3rd	meeder	5 par 2021	
	uth	Neitrij		(15™ OCT TO 3 ¹⁰ NOV





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 Sum-wali | Kanyal Gali | Clan wali
Specific product which need to be developed Sum-wali | Kanyal Gali | Clan wali Specific product which needs to be developed

mil 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	of the populate	**	
Janani suraksha yojana		_	
OLD AGE pension	ž5 -	85	Covered sell Sphia
Widow pension	08 -	88	37
Disability pension	26 -	26	
Domicile certificate	2000-	1700	Covered all applic
Kisan credit card	80 of	113	400 infragress
PM kisan sammannidhi	007	357	33/





Land pass book	210	210	All gernsted
Registration of village ven- dors on GEM portal	nil	-	
Registration of village con- tractors on jktenders portal	yes	_	
Registration of village con- tractors on PWO portal	Cour	_	-
incomplete buildings/pro- jects	3	3	not avaisable ;

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- 2. Details of activities conducted Door to Door Companiat GPL.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village Ml
- 5. Whether reported to the Deputy Commissioner #/0*
- 6. How many registered for rehabilitation under government programme ovil





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	TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Revallante	Uny 2024 21	-ter-	Yes	Yes	NU
PMAY	House	2021-22		yes	Yes	wil
IHHL UNDER SBM-G	3 9HCL wint	2021-12		708	Yes	wil
CSC UNDER S8MG	2 mprogres	30X-11	_		-	*=
AMRIT SAROVARS	Nil	Nil	_	_	-	-

DAY 2 ACTIVITIES

AGENDA 8

880	HII		CA	PALL	1 10.
DVIA	ч	- 14	3 H	вн	

Total women in the village above the age of 18 - 18 on Plus .

Total attended - 3/

Proceedings: — 62 (Plinsert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

ABHA
Hold a balsabha and record proceedings Connected Bal Sebby anday [Ind]

Total children in the village above the age of . 104 Total attended -25

Proceedings: -ome .

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSREM (SUN- DAY MARKET)	N.A	
	PMAY houses if any ready for inaugra- tion	S	5
	Swachh gram projects- segregation sheds etc	In progress-	
	Amrit sarovara	oril	vil Yes
	5ports kits	yes	Yes
	Village cultural events	Yes	408
	J/M assets/projects	yes 2 lift	Infrogress Schemes -
	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.ikpanchavat.in)

5,NO:	Particulars	Action taken	Remarks #
I. Urgent Pu	blic Requirements/ Demands- 8:	2V1	
1			
2			
3			
4			
5			
б			
7			
II. Urgent Pu	blic Requirements/ Demands- B.	2V2	
1			
2			
3			
4			
5	H.		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Prob	olems – B2V1		
1			
2			
3			





4			
5			
N.	Major Problems - B2V2		
1			
2			
3			
4			
5			
V.	Major Problems-82V3		
11			
2			
1			
4			
5			
Vs.	Major Complaints - B2V1		
1			
2			
3			
WII.	Major Complaints- BZV2		
1			
2			
3		- 1	
VIII.	Major Complaints-82V3		
1			
2			
3			

Resolution Pyt Kakora-copper-

Today on Tet of November 2022, a meeting was organized at panchyat lihar, becker a upper the meeting was chaired By Earpanch Halga, Kakora upper. Miss Saigma Kusser. the meeting was attended by all PRI, Members along with general public, from the frenchint, among the other present in the meeting were, Lakeer Abru viiting officer, ALR food civil Supplies and Consumer affair Department civil Securtariet James members of youth club, numbers from Various Committees and frontline workers of flike al from various government department. AGENDA! - Conduct of Back to village phase Ix and listenting to urgent Demands of people the Concerned Somparch beinged. the general public about the government imitateline to telice the general public about the grows not level i, e, village the visiting officer Then gave Some information & bout Government various steps. to wards welfare and Social Security of people at grass goot level. During the Course of meeting the visiting officer listing various issues that are present in the planchyat and people requested the witing officer to take their denedol and problem to the higher black of the Adminstrilian The risiling affer asked the people about the problem that were already discussed in the earlier of the Beck to village programme. it was observed that some problems get the vernedy but some alamenals were still prot full filled from hundreds of demands the panchynt agreeal to control the list of Demended and has the visiting of free to take up the list of following worker to be taken up during the IV than of Buch to Village Prosgramme. the demand of works inclosed with Resolution of PRI Membio's and Sonponeh panchyet Halgo Kakora-upper, at P-26





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

- 1.
- BEST DEPARTMENT: RDD & PDD
 LEAST RESPONSIVE DEPARTMENT: Forut Depte. 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer, we are the walks	supply on regular
11	Major urgent public demands that was were reflected participated not been addressed so to	dende?
/ III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concretions) TI Road man road to very Head mon to lamful leals	ne sugges- Near Massid.
IV.	Overall Reference of Government of Government (Scale of G to 10) (08)	gart gal
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	1004
also also also also ev	Complete Company of the Company of t	required have made its, play greated oppieers mould be justice to make the many greaters.
Signat	ture of Sarpanch Signature of the V	W. C. C. L.
Name	المعالمة ال	cery Mons
	O VILLAGE PHASE IV (15" OCT TO 3" NOV)	25

the following agenda of works as below mention: Non-avaible of Building in penchyet-Ghar. 8H01 non-available of Awel in ward NOS Non avaliable of Gort Pormary School Sandar Mah. TIROAD main Road to vie-Azad Most to kenyal-quischool TIRORD Kothri to vie-zaniat to Laheer mos. TIRORD NALA BUD to chambra waka wwo3. Instalation of Hand Dump in ward NOI TIRDAD unlian to Rocanwal CSC Centre at Masfiel Manyal Gali Instalation of Hand-pump at ward NO 6 NHO Amin moh. TIRORD Rangal Gali via Bansels, to market Renovation of Bowali at Nana pani at word No 6-Const of CSE at AME Dupri ward NO 3. Const of RIWALL NHO Zalus Hussain NINO3. Const of Lein Drain at Bansala NHO Ghulam Rasoul. Constlop R/Wall NUO moted Afzal word Not. Const of RIWALL NHO Zaling Bi Instalation of Transformer at Keri Instaletion of poles in panchyat Kakarqupper Const of RIHAU NHO MAZIN Hussain Const of RIWall Me porvais khan Const of Plwork at chowlidar Mohalla Eid Chanat leary al Gali ward NOG

Pyt. Hq. Union Selform

Simppy .

Inventty tuen Bossen in Donch Aslam Sto 1 Hussen 9 Waged Husan St. Ra yand Iyba 5/2 Shaber Moho Tryor lehan de Zahir khan Sp Zak to Asia Kouser Dh Dahood Khan 13Moral Yaler UShazie house 15 Cartad Hussum Tursan Vasis Hussam MASA Nasen mohal





















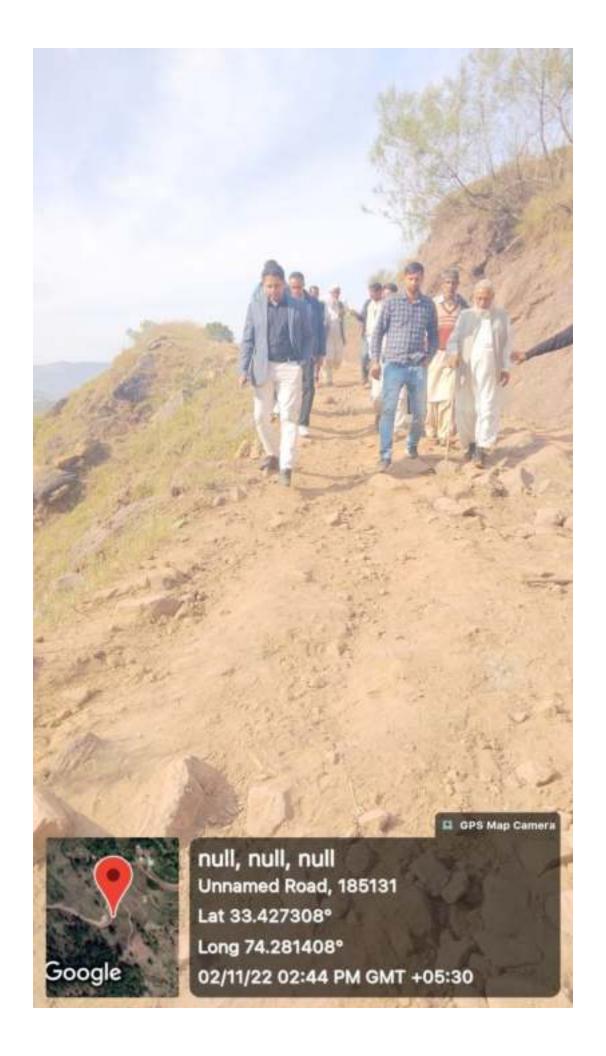
















Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir