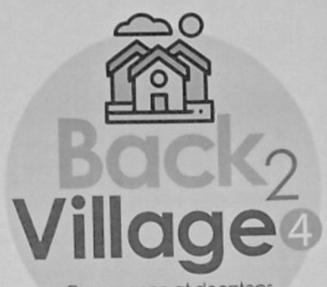




Village 4

Governance at doorsteps

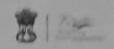
15TH OCT to 3RD NOV. 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



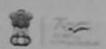


KEY FEATURES

- · 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
ata of B2V4 to be ploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure tha data of all Panchayats is upload- ed by the visiting officer within the period specified

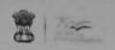




INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
ay O	Meeting with deputy commissioner and his/her	Take print outs of filled booklets of 82V1, 82V2 and 82V3 from www.jkpanchayat.in
	team	
		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 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of 82V4 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
		L Lists of beneficiaries for:
		 Various certificates/ benefits to be distributed by the visiting officer.
		Any other activities identified by different departments





-		
	w	

Reach the village

- Ensure that all front line workers of different deptts are present.
- 2 Ensure exhibition by different depts, about individual beneficiary schemes
- 3 Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 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
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. 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 panchayat
- 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
- 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



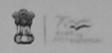


Day2

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

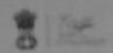
- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliber ate 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 Gaph Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activities 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.
- 19 Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21 Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. 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.
- 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
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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



B)



A)	Details of	Reporting	Officer:
F-9.6	Determ of	Making administration .	0.0000000000000000000000000000000000000

	SURAT PARKASH ASSISTANT PROFESSOR
	ice of posting: Hy EDUCATION - 9-D.C-KHOUR
	9469068800
mail ID:	Surglaruashaf @ gmail.com.
iome District:	JAMMU
Dates of visit:	02-11-2022 TO 03-11-2022

Name of the Panchayat:	MATOUR		
	ectory(LGD) code of the Panchayat:_	336	
	CHOWKI CHOURA		
Name of Tehsil:	CHOWKI CHOURA		

Name of District: TAMMU

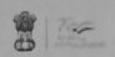
C) Panchayat Profile:

No. of revenue villages in the Panchayat: SANDAL, MAJOOR, RAH (PARTIAL)

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 42.1

Population (approx) of the Panchayat: 9930





(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
RDD	ATOY Kumai	GRS
PDD	Kamal Dev	Line man
PHE	Rattan Single	Helper
Education	Roju Dhar	Teaches
Agriculture	Rolly Dhar	NEA
Vdimary	Angres Singh	Class 4th
1005	madhu Bala	Angan Wadi Worker
Homdi Craft	Swasno Devi	Je!
Health "	Nisha Devi	Asha worker
FE53CA	Jagdish W	Dealer
Social forestry	Jyoti Paricosh	guard.
Social forety	Jyoth Paricosh	Geissa.

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

Department	Name	Designation
/		
	-	/





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Pancharet Charles
	Panchayat Ghar Infrastructure
	a. Govt building/private
2.	b. New/needing repairs Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone dans d
6.	Tollet (CSC) part of and by an and functioning.
7.	Toilet (CSC/part of panchayat ghar) (Y/N) hol functioning. 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.	Playground (Y/N)
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 Centre 6 Total enrolled child 139
	b. Total children enrolled Centre 6 Total entitle
15.	Amrit Sarovars – details, location, condition NIL Government offices- details, whether functional or not School Sunctional Ration shop (V/N)
16.	Government offices-details, whether functional or not School bunch one
7.	Ration shop (Y/N)
8.	Places of tourism importance – names, little details on historical/cultural importance
9.	Village heritage sites/ treks-names, little details on historical/cultural importance Tempal Radha le rec
0.	VLW Office (Y/N)
1.	Primary Healthcare Centre (Y/N)
2.	
3.	List of Incomplete Buildings- names, year of construction D Pomchy at glar my over List of Underutilized Buildings- names NIL
	Disponiesy.
	(3) water list wall
	(3) water tube Well.
	(4) Guit nouse

DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

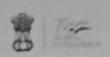
		COMMENTS
AMRIT SAROVARS	Visit verify	Khidmat Centre is mot
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	motor
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JK Bank Low Panely! Luga: New at Bank branch about to kms at chewic Choura
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	As reported by PRIS Ponchyd Ghas, Wells Tuse well and Guest house. 15m Disperson
PDS	Visit, evaluate, online status	951. Ration Casa Connected With
РНС	Visit- evaluate, status of staff, equipment and quality	NO PHC on Panely of
Youth clubs	Meet, Interact, seek suggestions	No meentive has heen given
SHG	Meet, identify problems, seek suggestions	meeting organized
PMAY	Inspect, Inaugurate	inspected and inagurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	filling ground and stoff
Swachh SBM	Evaluate	20% Saturation of HHL Under SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	As Per PRIS sports texts distributed to the you'lle
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	seasonal Plantation
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	I Bangalherd on 08/09/204 Exhibition Scheme were
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	done by loncernal DepH.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Need disprovement





DAY 1 - ACTIVITIES

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





AGENDA 4:

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

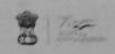
AGENDA 5

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

- а. No of Individual Compost Pits constructed 10
- No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld: 2-
- Is the name of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of RD. A scheme of Sarpan chd is played on citizen in formation boards of all RD&PR scheme of Sarpan chd is played on citizen in formation boards of the scheme of the schemeVI.
- Are Sarpanch sheing involved in start/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- Χ. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No. XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
DE NA COLOR		SANCTIONED	ACTUAL	
	Rural development department: 8DO	01	01	Roshu Sharma
	JE GRS TA	01	01	AJOH KUMAY
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	copy	tacho	
	JAL JEEVAN:	0)	01	Ratton Single
	PDD: LINEMAN JE ANY OTHER	01	01	Kamal Dov
	FOOD & CIVIL SUPPLIES	01	01	Jagduin w (Dealer)
	AGRICULTURE & ANIMAL HUS- BANDARY	01	0/	Roju Dhar AEA
	SOCIAL WELFARE	Nil	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	07	Rojni Deri J Asho Rojni Deri Sanjig Kam Anu Rodla
	ANY OTHER DEPARTMENT	-	-	-

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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Proposed Plan for Establishmed Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Rept in:
	of solid wart management flant
1	Clean and green village
i. ii.	The state of the function of t
11.	Solar light Las been mstalled on promineral Place of Panchyal
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.	
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 No
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? NO
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village De all the IHHs in the Gram Panchayat have water nipeline connections? NO
)	Do all the inns in the Grant Panchayat have water pipeline connections:
i)	Whether Gram Panchayat has taken steps for grey water management. If the please specify
ii)	Do all the IHHs in the Gram Panchayat have toilets?
v)	Are all the IHHs toilets functional or not?
)	Do all the Schools/Anganwadi centers have a toilet facility or not?
i)	Are all the toilets in the schools/Aaganwadi functional or not?
ii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

8

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------
- 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? Yes

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? 1/4
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

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? Yes
- 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?
- vi) Are all the eligible households getting benefits from IAY or not?

- 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)

available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS @ madon wolchair pesson) > Ravi wumar @ Jeef Cumn G

PRESENT for - Comles Devi @ Modhu Shama etc.

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	2221	2017	Processing is continued
Janani suraksha yojana	14	14	-
OLD AGE pension	103	/03	_
Widow pension	93	23	-
Disability pension	15	15	-
Domicile certificate	No pata given by the department concerned	-	-
Kisan credit card	529	475	landlus.
PM kisan sammannidhi	519	260	under verificati

Land pass book	No dala Fronded of		
Registration of village ven- dors on GEM portal	NJ		
Registration of village con- tractors on jktenders portal	3	8	
Registration of village con- tractors on PWD portal	Nil	-	
Incomplete buildings/pro- ects	4	-	

AGENDA 6 NASHA MUKT ABHIYAN

- Details of activities conducted Pledge programme, meeting with Genior extrema 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 40 5.
- How many registered for rehabilitation under government programme $\ \ \mathcal{N}\mathcal{J}$ 6.

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 FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						THO IN
PMAY		0.				
IHHL UNDER SBM-G		Moder				
CSC UNDER SBMG	083					
AMRIT SAROVARS	Con					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
Total attended 36
Proceedings:
(Plinsert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of
Total attended 103
Proceedings:

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

AGENDA 10

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	magarated B2V4	~
	PMAY houses if any ready for inaugra- tion	Hans Rayslo Rikhi Row	~
	Swachh gram projects- segregation sheds etc	inaquialion Bzvy	
	Amrit sarovars	NU	
1	Sports kits	Sports Kits Provided to any anward i Centre wasd mo. 3	V
1	Village cultural events	organized	
1	JJM assets/projects	NU	-
	Any other to be identified at district evel	Anaguration of culbo	7)

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)

5.NO.		Particulars	www.jkpanchayat.in) Action taken	Remarks #
J.	Urgent Public F	Requirements/ Demands- B2	VI	
1	Demomo	& Read		
2	Restorer	lin or blate	bodies and there	maintance.
3	Need.	hospital		
4		by 40spite		
5	Educati	ion upgradation	yui	
6		10		
7				
II.	Urgent Public Re	quirements/ Demands- 82\	/2	1 1 1 1 1
3	Construe Restoration Handing Making Repairing	on of mad on of on gou over of Ism	of Chang of may, of the Whole Par bly line.	our (chang) notyal comprising 7 W
10.	/	Particulars	Action taken	Remarks #
М	lajor Problems – E	32V1		
	Road &	ommedivities		
	Scarcity.	g water		
	Health /	acilities.		

T _a	Romeing Lacitaties.
5	Develor Laidies
IV.	Major Problems- B2V2
1	
2	
3	
4	
5	
V.	Major Problems - B2V3
1	Road Connectivities du la Morest Clearane
2	manhleting of Conquishing project (15m Despenny)
3	Road Connectivities due de forest Clearone momphetien of Conquishing project (15m Despenny) water lube well, Guest house
4	Drinking water
5	
VI.	Major Complaints- 82V1
1	The Public is not facilated with the facility of Burewell Sine 2015
2	
3	
VII.	Major Complaints- B2V2
	Road Commerchate and Chariety 1 demeriona value Col
2	Road Connectivity and Scariety of deinking water GP Especially road for Chong to panchy at Especially road for Chong to
	Especially stad for Chong to porney as gray and chang w goming
nn.	Major Complaints- B2V3

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ROD and Agriculture

2. LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Please find attached file
n	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far file
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) Please fine attached file
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

I medam Las Saspande Panchyed halqa Mayoor tureby Cestify that Dr. Suray farkash visiting afficer Bary Stayed in the Panchyat W.e. of 02/11/2022 To 03/11/2022 (2 day)

Signature of Sarpanch Madan Lal Sharma Name

Pyt. Halqa Majoor

Signature of the Visiting Officer

Smith

Name Dr Suray Parkash



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

Statement of School in Mayor Parchyat Home of the School Soctioned Post Actual Nome. O Romal Lung Govt. High School Jangh 12) sury forward Toucher 6 Proform Charl 4 know know Headmaster 1 Anyother 7 5 Tasamoni 6 GHOLENIE 7 Sudentan Kum This is need of one Physical Teacher e Clander Steveler. HEM ROY CHOOL MELLY) on the School. .1, Bhasad Bushan 2) Gort Mis Sandal e Daschan W 3 AJOY LLUMON 4 Normad Singh s monea Ram 1) Ravi Kumar 3 Gove frimory School upor Sondal 2 2 Bagwan Das 11. Jog Paw 4 Gort frimary Skhool 2) Ajoy leum cheeral Poya 5 Gort Primar School d, Davindus foul 2 2 Padodi ,2, Charmy set W 6 Gort Primary school (1) Sangay kumm Ganni

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	, , ,		74	2 lac	2019-20	Constructor of esc at	esc under
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	>	1	yes	, 4	3	@ Ray Kumari Wo Romesh Clande	10 h-was
	N'S		14	1200%	102122	HLL under Ashou Kumar Spothermach 2021-22	HLL under
15			YE	1. lac	2 4	Aject Kumars o Shome by a	4
rit		,	708	55 Houns	" "	Yearna Devi ed/o Pawan	3
		-	Yes Yes	1. Lac	" "	York Paul So Gonnillan	2
	wil		You	1- Lac	16-1608	Hans Ray 5/0 Rikhi Ram	PMAY ,U
			Y4	1. lac	"	Land leveling wash Nox	W
		<	774	1. Lac	1. 1.	construction of fond was	4
	N.I.		Yu	1. Lac	2021-22	upgradation of Tractor road	MGNREG A
	Recorded Retig to The work	GEOTES Photo	HORK-PROVED for The work Enecuted Schifacty	for the work.	year of		Scheme &
		·MC·	following Schones	ork undus	dit 8 w	Conduct of Social audit of work under following	

Any major Complaint brought to the notice of victing officer The major complaint brought to the notice of victing officer during the visel was regarding the working of PHE department The Lugher of the Concern depostment rosely viil the The field and are unawate about the General level difficulty faced by the mhabitants of the ponetyet There is a shortage of wales Suplies on the Panchyot half a and even of the Louing up the issue with Concerned AEE, YEN nothing has been done

So far as the redresal of these goverance are Concorned. (b) Construction of road from major to Jallasa via Pomohyal Gharge) Ghar and road from Sandal to Palet. Konesi to gomi (Jhange) During the visit under Bary The General public and village members of Panchyat halfa raised visious Complaints, regasoling The working of PMGSY. The upgradation. The up--gradation work was taken up during the year 2019, however even yes the laps of four year, no roach has been upgraded

Complaint against revenue depostment. The Member of The village panelyal and Ejeneral public raised voice against the revenu officers and officers. NO torone office ever visit the panelyst halfs even at Ku time of Gisdowri no Patwasi came on the field

Mojer luggest fublic demands that was free reflected easties but not have been addressed so far

There is not the building and deployment of dector and Stoff as fis morms and requirement of ambulance

Construction of internal link roads in the Ponchy at

Requirement of Bonk Branch and veternary hospital

overall assessment of the visit and Suggestions: As the Pomelyal falls on far flung area of Dutout Jonne The Working of rusious depostmental activities is hatted due to bad road Connectivities [condition.

People of The fanohyat halga are not hoppy with the face of work of visious devenment depostments especially revenue, PDD, PHE and R3B

There is a great need of renovation of building of high School Though, and one Physical Teacher in the School

Completion of provious pending works / building must be done at the earliet by providing with funding required

12) Officers of the revenue, PDD, and PHE must be disented to Visit The Panchyat on regular basis so as I assess The Condition on ground and take Suitable measure for growing redressal of the public

Construction work of road must be town on top privily as all other developmental activities are directly related

Renovation of high School Jhongh.

Madan La Skarma SARPANCH Pyt. Halqa Majoor

Today on 2-11-22 a general Gram Sepha meeting was held at H fanchayet HB Major under the chairmanchip of Sh. Dr. Swell Parkash visiting Officer appointed by UT Jak Govt. programme - Sh. Miden lat Sherma and panches along with prominent persone in fys Halqu Majoor major welcomes the visiting officer and other field Junctionaries in the pankhayat In continuation to this, visiting Officer discussed meeting with IRI member as well as other local people and meeting with departments and youth chib members decussed a long discussion and of all schenes j-2- Agriculton RDD, Health Social welfare, PHE, IDD etc. The following Isener are mentioned are as under Name of Issues Depth. resolved Const | Repair T/Road from Main Road RDD Majoor to Byt & Ghar Majoor 2. Const of Troad from Major near RDD

Tower to Shamelan Ghet and cramation Hall

3. Const Regain Troad from Jug paul RDD

Mah to Paya W. No. 7.

U. Const Regain Troad from Main Romatem Many RDD

to Gaiyard 5. coust of TRoad from Sandal to Palail

PAGE NO .:

6 Const / Eg T/Road from chang to Ganeri - RDD I Repair of MT lines with wire of De Water Complainte of Water Supply and Incomplete Tubewell There is a second to the secon The following persons present in the meeting Jogen grey 1 Jagan Nath 2. Bodh Ray 3. Rani Ran Kom Karana 4. Rom Korshen KALIDASS 5. Kali Dass Korrel 6. Kamal Dass. Rakosh kumu J. Rabash Kimer NIZaz Krima S. Vijay Kumar 45 my 9. Darston lal BKINGO Sopo Ray Naseer fingl 12 Naseeb Sigh Signed Johnson Visiting Bayy 13 Suraj forkash 14 factal Kamer 15 Chavren less GRS

PAGE NO .: In continuation 6 to this Gran Sabha Held at village Sandal under the chairmanchip of Sh. Dr. Suray parkash visiting visithe officers to the visiting officers discussed with Senior citizeness of the My xssues of village Sandal are as under! conert/Regard T/Road from Sandal to RDD. Const of Dichernel from Moh. Cherchalo devi to Nalla. Const of T/Road from Sandal to Palet 4. The following persone are present in the needing Name Bodh Ry shay lap Ju 2 -Jagan Nath Rane Ram Ray Krishey am Krishan Kall Dass Kand Kamat Days Kakesh Emo Robert Runger

9. Darslan lap 10. Vyay Kansy 2/15ay Kymes 11 Papo Rom 12 Brit Isl In continuation to this Day & Mahilla Sabha weeting was held at Maydor near Ayush Hospital under the chairmanship of Sh. Dr. Surag parkach visiting officer appointed by Jak UTU Govt and Sarganch Penchas along with Mahila pyt. Major . In this Mehila Meeting the Jothway demands were discussed in the weeting ave given below: S.No. Name of demande Mobile 1: could of sticking centre at Maysor 2. court of one centre group in The following Mabile prosent in the meeting Stillature Nisho devi Preeti Dey Preeti Der Rgim Devi

PAGE NO .: NEER UDELI 4 Neery Devi Shi kha Shippo Devi Retthe devi & Dokha Devi Proja deri pooda Devi Swanna devi SWARNA Devi Rimla des Bimla Dei Sneha Shovma Incho devi KaJal derimetra Santosh Kumari Simero devi 11 Smetro Sha. Swift water spicer O Bootson gosan In continution to this, Bal Sabha meeting held at High school Thoug under the chimensty of visiting officers under B2V4. Childrens welcomes the visiting officers in 40 high seloot Thong. In this chit Wishing officer dissussed the following demands of childrens are as under; Site Name of demands I' Const of Blay ground in Pyt. Mydor 2. Comy g village lark on every village

PAGE NO .: In continuation to this, Biodiversity Management Meeting with committee weeting yearbers held at Major in presence of Dr. Suray parkash visiting officer , Sarparch and panches along . The committee menteurs of Biodinersity management we comes the visiting officer. The visiting officer interact with all committees members and discussed regarding Bibdiversity Management in Grang panchayof The process of amoral of special to a to 6400 ATTOSI Joh Ling - Jun 18 2 to 15001 smilting sent him him. 20 11-19 - herber during Hall Taby Will avaluate the dring 11242 to 40 11/4 126 19 Turing planes & for 1 12 marchadan Co Pyt. Majoor · intrincipa Secondarion () &