

Mulchide. Mughel Meiden



Governance at doorsteps

5TH 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 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

a. b. c. d. e. f.	Take print outs of filled booklets of B2V1, B2V2 and B2V3 fr www.jkpanchayat.in 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 office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayatake plans for 2 previous years and ATRs from the planning of Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/completed during previous and current Financial year under the following heads of the plans of the p
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g.	 previous and current Financial year under the following here PRI grants District Plan
h.	 MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23.
	 List of Awaas+ beneficiaries alongwith IHHL Converge 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 department





hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT trainin alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select ed under various government employments		
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Have a meeting with all Day2 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 21th April 22, on National Panchayti
- Sensitize village residents about myScheme" portal (myscheme.in) 2. 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-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- **Ensure KCC Saturation** 8.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars
- 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 ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- b. **PMAY**
- IHHL toilets and payments c.
- d.
- **AMRIT SAROVARS** e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22 mat given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





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





A)	Details of Reporting Officer:
	Name: KULDEEP KUMAR
	Designation: Lecturer
	Department/ place of posting: _ H.S.S. Padder
	Mobile No: 8491973736, 9469959129
	Email ID: KbkuldeepBhagal@gmailcom
	Home District: Loo as
	Dates of visit: 31-10-2022 to 01-11-2022.
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: Mulchtay
	Local Government Directory(LGD) code of the Panchayat:
	Name of CD Block: Mugchalmaidan
	Name of Tehsil: Mydbalmai dan
	Name of District: Kish twork
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:425
	Population (approx) of the Panchayat:





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
DMGSY	Jia Cal	Cuporusos
Sheep fluboudary	Hamid Butt	Supervisor
Education 1	Mahinder Snigh	1 teacher
Foxest	Calish Kumer	F. Guard
PDD	Rakesh Kunor	
D.HE	Galam Rasool	
Hereth	Sharda Demi	
Hoult	Mehnax	
Social Welfere	Sakeen & Begun	Anganwali Wooller
Social Welkor	Parulene Begun	Missanwara Woother
Animal Unsbandry	Manog Kundor	8
CSC DEPH	Report Ana	
Social Wellone	Angun 19621 Butt	Scha Worker

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

Department	Name	Designation
Agricultur		
Agriculture Forgation stood		
deterto		
Hardicakt		
Cericulture		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N) 3.
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 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)
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - b. Primary (Y/N)
 - C. Secondary (Y/N)
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - a. (govt/private)
 - Total children enrolled = . (8)
- Amrit Sarovars details, location, condition _ Nil 15.
- Government offices- details, whether functional or not 16.
- 17. Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance 18.
- 19.
- 20.
- 21.
- List of Incomplete Buildings- names, year of construction $-\mathcal{N}\mathcal{A}$ 22.
- List of Underutilized Buildings- names -23.

Village heritage sites/ treks- names, little details on historical/cultural importance • Beade Male

VLW Office (Y/N)

Primary Healthcare Centre (Y/N),

Mandix Haugma





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	Khidmet Centre not ancilos . Prt. Gen. awarness on 6226 Selemos Dapki Zamin Aapki Nogran Beems, Janbhegidan, Brigitel Je
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Jak Bank, Counterfoulled, exhablested at pot Ghor
Incomplete buildings/projects	Verify whether identification and redistribution done	Py+ Ghars Mulchitters
PDS	Visit, evaluate, online status	writed Pas Found fore
PHC	Visit- evaluate, status of staff, equipment and quality	Vil
Youth clubs	Meet, interact, seek suggestions	New Meet & Intracted
SHG	Meet, identify problems, seek suggestions	With fouth
PMAY	Inspect, Inaugurate	OS Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Hes School with Insuffices Infual meture No Kitcher Mo Wall Soundries,
Swachh SBM	Evaluate	Yes Organised Som Bohry
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground at fill yes sport hit Britishited
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes Done at Ms. Mulchit
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes Done at Mis Murchitte
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes Done at Potghar.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify M	wited properted The Function?



Deparament



Defreeney

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Work Delivered

		00012 BOX.	
(,	RDD	PMAY Houses Soak Pits	Road Connective with al W No 56
2,	Health,	Golden Health Curds	opening of Dispension it Port Level.
3;	Sacial Welfore,	Schomes Under Widow Pennon Old age Pennon Brabelety Ponnon	telassishment of Social welfore office at Rit.
	PDD	-Nil-	Replacement of Wooder pooles at V. No 7,
S	Ford, civil supplies,	, house hold,	- Nil
	Revenue -	Land Passbooks. Domicile Certificat	tes establishment of etc
7	Education,	- Nil-	Repairment of School Play ground

Repairment of School Ply Sroond, Need of Kitchensat Ms Mudhitter Boundy Wall at MS Mudhitler Brinking watter faiding

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





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

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld: 3
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil
- XI. NoofgrievancesdisposedofatPanchayatlevel: $\wedge A$
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

io.	DEPARTMENT WISE STAFF	NUMBERS	and Francisco	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	Ol Navreenol O Zulkar	01 Mil -01	Sainya Romzoun. Nanveen Talsasu Zuefkor Ali_
- Contractor	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		/3 01	
	JALJEEVAN: JE P.Fitter Daily Ny	606 22	ol 01 22	Neerag Sharma Md- Ali
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02	Abdul gayoom Salish Kuwar. Krishanlel, Mohd 1952
	FOOD & CIVIL SUPPLIES	01	Ol	Mushraf Huesan
Managarahian	AGRICULTURE & ANIMAL HUS- BANDARY	ol Ol	Nil 02	Abdul Hannid Sanjay Kunos'
	SOCIAL WELFARE	67	69	Shahid Segun, Shahina Be Parneena Begom, Dajo
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	63	Hagra Begun
	ANY OTHER DEPARTMENT	pmasy_ol	01	Shamellada Reger Jia lal.





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) SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2. 1
- Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soule i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. 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. Whether schools have started segregating waste $\ -\ \mathcal{N}_0$ vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No2 Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? — Yes i) Do all the eligible individuals been provided the Golden Card? Variably ii) 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?
- 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?
- Water sufficient village 3
- Do all the IHHs in the Gram Panchayat have water pipeline connections? $\gamma \omega$ i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Partiely vii) Whether Gram Pachachayat Bhawan has separate toilets 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 prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat----ii)
- 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.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not? No iii)
- Is the Gram Panchayat office functional or not?
- 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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- 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? Yes vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? (Partialy)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 🔨 o

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? N_0
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not?





8	Engendered	Development in Village	
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- How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ NOY
- 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....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- 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 Not. --
- Whether street lights are provided in public places for ensuring safety (Yes/Nd)

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	1721	1471	Not applied
Janani suraksha yojana			
OLD AGE pension	137.	00%	
Widow pension	2-9	100%	
Disability pension	39	100%	
Domicile certificate	950	771	Not extend
Kisan credit card			
PM kisan sammannidhi			





Land pass book		05,	
Registration of village ven- dors on GEM portal	_	_	_
Registration of village con- tractors on jktenders portal		-6	
Registration of village con- tractors on PWD portal		2	_
Incomplete buildings/pro- jects	Θ/		

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution	passed - Yes		
2.	Details of activities conducted	A Rally was	Olymised.	i Prt.
3.	Details of activities conducted Whether all activities and GS res	Nash Muleth solution uploaded on jk	panchayats, in portal	achae Beli

- 4. How many drug addicts in the village -Ni
- 5. Whether reported to the Deputy Commissioner NA
- 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	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	NallaBuding	2021-22	S. Solae	Catisfoctory	Done	NIIO.
PMAY	Construction 4 Home-	2019-20		4 7 4	Done	NU
IHHL UNDER SBM-G	Bernla Devij	2019-20		Satisfactor	Done	NUL
CSC UNDER SBMG	Shan	20/01-19	1.00 las	Catusforet	A Dono	NI'O
AMRIT SAROVARS	Pondats	ima-21-22		Satufocto	Done	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -550Total attended

Proceedings: Discussed Namous Schemes about Noomen employment (Plinsert pointers to be discussed there - refer palli proceedings) & Domands

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of06 - 400

Total attended 55
Proceedings: Inthalted with Children a had healthy Priscussion
(Plinsert pointers to be discussed there - refer palli proceedings) Problem Faced by them





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes	Done
	PMAY houses if any ready for inaugra- tion	Yes Inaugrated the house of the Ramesh Kilmer.	Done
	Swachh gram projects- segregation sheds etc	-Nil -	
	Amrit sarovars	- NIL-	-
	Sports kits	yer Britishted among citizen yth	Done
	Village cultural events	Cultural enents Nere organise 2 at Mis Mylehittar	Done
	JJM assets/projects	-NIL-	
	Any other to be identified at district level	- Nil-	





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)

S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		
1 upgradation of Ms. Muchitles	No Action	
2 Dispensary (First Aid Centre	No Action	
3 Mini Hidro Power Droject.	No Action	DPR Prepared
4 Veternary/ Sheep Centre	No Action	
	le No Action	
5 B/ Path From Dhagnal Mohalla 1 6 Nates Eilteration Plant	No Action	
7 Posting of Chokidas.	No Action	
II. Urgent Public Requirements/ Demands- B2V2		
1 cepgradation of Ms Mulchettor	No Action	
2 Parpousary / First Bid Centre	No Action	
3 Mini Hidro Down Priget.	No Action	DPA Prepoud
4 Veternary Sheep Contre	No Action	
5 B Path From Durwal Moballa to	No Action	
Notes Ciferation Plat	No setton	
S.NO. Particulars	NO Defior	
got.	Action:taken	Remarks #
III. Major Problems – B2V1		
2		
3		





4			
5			
IV. Major Problems- B	32V2		
1			
2			
3			
4			
5			
V. Major Problems-	B2V3		
1			
2			
3			
4			
5			
VI. Major Complaint	s- B2V1		
1 Higher rates	A Forest Products V	ri - Notanda	
2 Excessive tai	o charged by transpor	7.01.000	esse a
3 Replacemoni	t of lacked of bi	- NOT rea	ressed
VII. Major Complaint	of Forest Dnoducts V. Timber of Charged by Transpoint of Laked Dontries But to	Pullah Not- red	tressed
1 fligher o	rates of Forest 1	Draduct - Xlot a	days &
2 Vizz Segn	rates of Forest 1	70012 8	coresses
3 Excessin	e Fair Charged	by Mot an	Axecia d
VIII. Major Complain	ts-B2V3 tranportation	1 / 10/ 100	a une or
1 Higher no	tes of Products	of.	
	timber & Seart		& dreered
3 Excessive T	an charged by	Transportation	our race
		afe.	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: — RDD 1.

LEAST RESPONSIVE DEPARTMENT: Flord & Irrigation Dept.

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer-Road Connectivity at W. V.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far Dis penser y
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) the Urgent Demands should be taken up Seviously
IV	one action than be taken as earlier 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

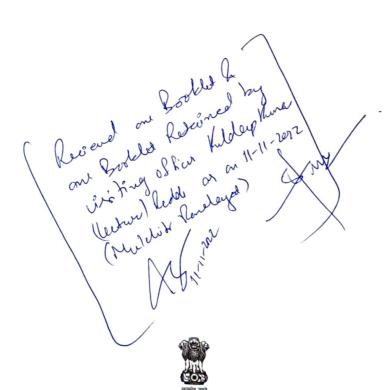
Signature of Sarparch

Samenci

Pyt. Halqa MULCHITER

Signature of the Visiting Officer

Name Kulder & Karner Pot Muchtar



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