



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption to be given
Training of district trainers 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/beneficiary lists: • MGNREGA draft plan and document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. List of beneficiaries for: • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amrit sarovars and get its geotagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training along with the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, government 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 Mukta Abhiyan

Day2	Haveameetingwithall stakeholders-depttofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussinggramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensurereregistrationofvillagevendorsneededforanyscheme, onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarden andplayfields present inthepanchayat for kidsandstudents, iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: a. MGNREGA - b.PMAY c. IHHLtoiletsandpayments - d.CSCs - e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work or for making any commitments.
3. While preparing the 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 work 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 at least 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 officers 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 the panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtacharmukt, Rozgariyukt 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 grassroots 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. Brastachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) DetailsofReportingOfficer:

Name: Rajinder Singh

Designation: Sub Divisional Agriculture Officer

Department/placeof posting: Agriculture Deptt Kalakot

MobileNo: 7006644611

EmailID: rajinder.singh166@gmail.com

HomeDistrict: Samba

Dates of visit: 28-10-2022 and 29-10-2022

B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)

Name of the Panchayat: Channi-A

LocalGovernmentDirectory(LGD)codeof thePanchayat: 0001611

Nameof CDBlock: Siot

NameofTehsil: Siot

Nameof District: Rajouri

C) PanchayatProfile:

No.ofrevenuevillagesinthePanchayat: One

No.ofhamletsinthePanchayat: 14

No.ofhouseholdsinthePanchayat: 418

Population(approx)of thePanchayat: 1878

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuilding/private – Govt.building under Construction
 - b. New/needingrepairs - New
2. Furniture(Y/N)- No
3. Computer/printer(Y/N) - N
4. Internet(Y/N) - N
5. Telephone(Y/N) - N
6. Toilet(CSC/partofpanchayatghar)(Y/N) - N
7. Water(Y/N) - N
8. Electricity(Y/N) - N
9. Bankbranch(Y/N) - N
10. CSC(Y/N) - N
11. Patwarkhana(Y/N) - N
12. Villagehaat(Y/N) - N
13. Playground(Y/N) - N
14. School-
 - a. Kindergarten(Y/N) - N
 - b.Primary(Y/N) - Y
 - c. Secondary(Y/N) - N
 - d. College (Y/N)- N
 - e.University(Y/N) - Y
15. AnganwadiCentre(Y/N)
 - a. (govt/private) – Govt.building under Construction
 - b.Totalchildrenenrolled
15. AmritSarovars–details,location,condition No
16. Governmentoffices–details,whetherfunctionalornot - No
17. Rationshop(Y/N) - Y
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Nil
19. Villageheritagesites/treks–names,littledetailson historical/culturalimportance Nil
20. VLWOffice (Y/N) - Y
21. PrimaryHealthcareCentre(Y/N), - N
22. ListofIncompleteBuildings–names,yearofconstruction - Nil
23. ListofUnderutilizedBuildings–names - Nil

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit-evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	No
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	M.S.Channi visited and water sanitation was ok also met students and staff
Swachh SBM	Evaluate	Evaluate
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Playground exist in panchayat one game of Kho Kho was played by students
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	4-5 forest plant were planted in the school
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes (Verify)

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT**

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategories sanctioned:Nil

Detailsofthebanksanctioningit:Not Santioned any

Totalamountinvolved:

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtempooyees,retdeempooyees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktaAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. NoofIndividualCompostPitsconstructedNo

b.NoofIndividualSoakPitsconstructed - 50

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 2

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PR schemes: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes

IX. Whethergrievancesredressalboxisinstalled: No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:06

XI. NoofgrievancesdisposedofatPanchayatlevel:Nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC): Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Dr. Sunil Sharma
	BDO	-	-	
	JE	01	-	Sanjay Kumar
	GRS	01	01	Sunil Dutt (TA)
	TA			
	SCHOOL EDUCATION:	18	13	Sunita Sharma (Tr.)
	TEACHER	01	01	Nishu Sharma (Tr.)
	HEADMASTER	-		
	ANY OTHER			
	JAL JEEVAN:	-	-	
	PDD:	01	01	Vijay Kumar
	LINEMAN			
	JE	01	01	Raju Singh
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Ajay Kumar
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Davinder Singh
	SOCIAL WELFARE	04	02 (Teh Level)	
	HEALTH:	03	03	Usha Devi
	ASHA			Babli Devi
	ANM			Karamat Choudhary
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

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 MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste No _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
_____ No _____
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Panchayat was not constructed
- iv. Has the Climate Resilience Plan been developed for the GP? 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. No
- vi. Whether school has started segregating waste _ Yes
- vii. Whether school has 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? 2nd Dose Complete Yes
- 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? Yes

3 Watersufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadis have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadis functional or not? Yes
- vii) Whether Gram Panchayat has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat- 00
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. No
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? No
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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 Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- v) Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat- 0
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 24
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 36

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

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 Committee 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 MEMBER O

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY2ACTIVITIES

AGENDA4

Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discussing it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plans shall also include:

- ☐ Tourist places which need to be developed NO
- ☐ Specific product which need to be developed NO
- ☐ Tourism-homestays NO
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given NO

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1878	1615	Due to migration some resident
Janani Suraksha Yojana		33	
OLD AGE Pension	136	136	
Widow Pension	24	24	
Disability Pension	12	12	
Domicile Certificate	2520	1573	
Kisan Credit Card	340	300	
PM Kisan Samman Nidhi	328	111	

Landpassbook	328	-	Passbook not issued till date
RegistrationofvillageendorsonGEMportal			
Registrationofvillagecontractorsonjktendersportal	12	12	
RegistrationofvillagecontractorsonPWDportal		01	
Incompletebuildings/projects	058	05	Non Availability of funds

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed Yes
2. Detailsofactivities conducted: Awareness in school, about nasha mukat abhijan in public place
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes
4. Howmanydrugaddictsinthevillage: Nil
5. WhetherreportedtotheDeputyCommissioner: No
6. Howmanyregisteredforrehabilitationundergovernmentprogramme: No

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOFTHE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Soak Pits	2022	3000	Yes	Yes	Nil
PMAY	Ashok Kumar	2022-21	148000	Yes	Yes	Nil
IHHL UNDERSBM-G	Toilet	2022-23	12000	Yes	Yes	Nil
CSCUNDER SBMG	CSC Complex	2021-22	18000	Yes	Yes	Nil
AMRIT SAROVAR	Upgradation of pond	2022-23	200000	Not existed	Yes	Forest

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18 730

Totalattended

Proceedings:

(Plinsertpointerstobediscussedthere–referpalliproceedings) Nil

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof18=620

Totalattended 30

Proceedings: Plant drives, Swatch Bharat, Nasha Mukti abhyan Kho-Kho games

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	No	No
	PMAYhousesifanyreadyforinauguration	No	No
	Swachhgramprojects-segregation shedsetc	NO	NO
	Amritsarovars	Under Construction	
	Sportskits	Yes	Yes
	Villageculturalevents	No	No
	JJMassets/projects	No	No
	Anyothertobeidentifiedatdistrict level	No	No

(Prefilled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Actiontaken	Remarks#
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3 Poor Condition of Road

IV. MajorProblems-B2V2			
1 construction of culvert bridge ,			
2Imp of T/Road prat to talani via margiota			
3Many BPL Families not Covered			
4			
5			
V. MajorProblems-B2V3			
1 Water Supply			
2 Power Supply			
3 Road Connectivity			
4 Health Sub Centre			
5 communityhall			
VI. MajorComplaints-B2V1			
1 Water and Electricity			
2			
3			
VII. MajorComplaints-B2V2			
1			
2			
3			
VIII. MajorComplaints-B2V3			
1 Water Supply			
2 Power Supply			
3 Road Connectivity			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Agriculture
2. **LEAST RESPONSIVE DEPARTMENT:** Phe

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Road connectivity tap water Bridge
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Road Connectivity, Water (11m Scheme) health centre community hall sheen sub centre
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) Regular follow up of old demands of B2V1, B2V2, B2V3 is suggested
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Eight out of Ten
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

Signature of Sarpanch

Name: Rakesh kumar

Signature of the Visiting Officer

Name: Rajinder singh



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