



15TH OCT to 3RD NOV, 2022

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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 |
| 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 upload- ed by the visiting officer within the period specified |



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WPS Office

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from 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 the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |

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Day 1

Reach the village

1. Ensure that all front line 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 playfield, talent 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 awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagideri AaskiZaminAaskiMiserani Digital IKK
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
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 alongwith 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, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in
17. Open discussion on Nasha Mukta Abhiyan

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Day2

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

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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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. 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
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
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

1. 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, bhrashtachar 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 Mukht J&K

vii. NashaMukt J&K ----- Section Break(Next Page)-----

WPS Office



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 em- powered. 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

WPS Office

A) Details of Reporting Officer:Name: Narsingh Dayal VermaDesignation: Assistant DirectorDepartment/ place of posting: Handloom, UdhampurMobile No: 9419110292Email ID: adudhampur@gmail.comHome District: UdhampurDates of visit: 2-11-2022 & 03-11-2022**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: DalsarLocal Government Directory(LGD) code of the Panchayat: 5081Name of CD Block: ChanuntaName of Tehsil: RamnagarName of District: Udhampur**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 1No. of hamlets in the Panchayat: 7No. of households in the Panchayat: 263Population (approx) of the Panchayat: 1662 as per census 2011



(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:

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

[illegible]

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar
Infrastructure a. Govt building/private Private
b. New/needing repairs No
2. Furniture (Y/N) No
3. Computer/printer (Y/N) YES
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
7. Water (Y/N) YES
8. Electricity (Y/N) YES
9. Bank branch (Y/N) YES
10. CSC (Y/N) YES
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) YES
13. Playground (Y/N) YES
14. School-
a. Kindergarten (Y/N) - No
b. Primary (Y/N) YES
c. Secondary (Y/N) No
d. College (Y/N) NO
e. University (Y/N) Yes
15. Anganwadi Centre (Y/N) YES
a. (govt/private) PVT
b. Total children enrolled
15. Amrit Sarovars – details, location, condition - No
16. Government offices- details, whether functional or not - FUNCTIONAL
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance Dalsar Lake
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N) No (Sub centre present)
22. List of Incomplete Buildings- names, year of construction PS Seunti
23. List of Underutilized Buildings- names Tourism Building at Dalsar



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WPS Office

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Good |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Good 150-200 person/day |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Seunti ward PS building |
| PDS | Visit, evaluate, online status | Poor |
| PHC | Visit- evaluate, status of staff, equipment and quality | Good |
| Youth clubs | Meet, interact, seek suggestions | Good |
| SHG | Meet, identify problems, seek suggestions | Good performing |
| PMAY | Inspect, Inaugurate | Some are under construction & Satisfactory |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | |
| Swachh SRM | Evaluate | Good |
| Panchayat play ground, Sports kits distribution Village | Ensure, verify. Participate in at least one game in the playground | yes |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Good |
| Village cultural event Danda/ 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 | Yes |



Jal Jeewan Mission
verifica- tion- WSS/JSD
Electricity supply

Verify

JJM not satisfactory
PDD good

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WPS Office

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

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WPS Office

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories
sanctioned : Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

a. No of Individual Compost Pits constructed

22

b. No of Individual Soak Pits constructed

58

V. No.ofBiodiversity management committee meetingsheld: yes
Nil Directions were given to immediately start meetings.

VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No yes

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes

IX. Whether grievance redressal box is installed: Yes/No yes

X.

No of grievances received pertaining to Panchayat level:

0

XI. No of grievances disposed of at Panchayat level: 0

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

yes-----Section Break(Next Page)-----

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|-----------------------------------|------------|--------|---------------------------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO | 01 | 01 | Hemant vaid |
| | JE | 01 | 01 | Farooq ahmed |
| | GRS | 01 | 0 | |
| | TA | 01 | 01 | Paarth Mannotra |
| | SCHOOL EDUCATION: | | | |
| | TEACHER | 6 | 04 | |
| | HEAD MASTER | 1 | 01 | Raghubir Bharti |
| | ANY OTHER | 1 | 01 | Partap Singh |
| | JAL JEEVAN: | | | Mohan lal |
| | | 1 | 01 | Rattan lal |
| | | 3 | 01 | Ritesh Anand (JE) |
| | | | 3 | Kaka ram (LM) |
| | PDD: | | | |
| | LINEMAN | 01 | 01 | Sham lal |
| | JE | 01 | 01 | Tanish Magotra |
| | ANY OTHER | - | - | |
| | FOOD & CIVIL SUPPLIES | - | - | |
| | AGRICULTURE & ANIMAL HUSBANDARY | 01 | 01 | Unas Amin |
| | | 01 | 01 | Kirpal Singh |
| | SOCIAL WELFARE | - | - | |
| | HEALTH: | 3 | 3 | Anita kumari |
| | ASHA | 02 | 02 | Darshana Devi |
| | ANM | 00 | 0 | Bimla Devi |
| | AYUSH DOCTOR | 00 | 0 | Nisha Devi |
| | ALLOPATHIC DOCTOR | | | Sunita devi |
| | ANY OTHER DEPARTMENT | 1 | 1 | Mohan lal (forest guard) |

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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 Constt. of Soak & Compost Pitss
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy 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 partially
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management -

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes by health deptt
- 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? yes very few left
- 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 Water sufficient 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 yes drives have been conducted

- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes, as per baseline survey 2012
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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WPS Office

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----1-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes by education department
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes as and when required
- iv) Have all the eligible households been registered for Pension or not? No
- 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? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? 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? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- vi) Are all the eligible households getting benefits from IAY or not? No-----Section Break(Next Page)-----

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat— meetings are being held regularly——6——
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) yes
- iv) Number of women beneficiaries headed households covered under PDS system..... all.....NA...
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... NA.....

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) yes

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 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- no such meetings were held in past

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Directions were given to hold such meetings regularly.----- Section Break(Next Page)-----

WPS Office

DAY 2 ACTIVITIES

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. No such department other than RD&PR has plan of convergence nature.

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

In addition GPDP plan shall also include :

- ☒ Tourist places which need to be developed - Fort Jaganoo to be developed as tourist place
- ☒ Specific product which needs to be developed- Jaganoo Rakh also 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 | 2590 | 2510 | 80 due to not requisite documents |
| Janani suraksha yojana | 99 | 82 | 17 due to health issues |
| OLD AGE pension | 93 | 93 | 0 |
| Widow pension | 26 | 26 | 0 |
| Disability pension | 64 | 64 | 0 |
| Domicile certificate | 1300 | 700 | 600 not applied |
| Kisan credit card | 205 | 205 | 0 |



| | | | | |
|----------------------|-----|-----|---|--|
| PM kisan sammannidhi | 218 | 218 | 0 | |
|----------------------|-----|-----|---|--|

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WPS Office

| | | | |
|---|-----------|----|--------------------------|
| Land pass book | 1200 | 05 | 1195 under process |
| Registration of village vendors on GEM portal | 10 | - | - |
| Registration of village contractors on jktenders portal | 4 | 4 | - |
| Registration of village contractors on PWD portal | 4 | 4 | - |
| Incomplete buildings/projects | PS Seunty | 1 | Due to shortage of funds |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed yes
- Details of activities conducted -Aware youth & general public
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- How many drug addicts in the village not deducted
- Whether reported to the Deputy Commissioner no
- How many registered for rehabilitation under government programme
nil

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DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|--|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | Constt of C/Path from Handpump to Chanoter Moh WNo 3 Dalsr | 2021-22 | 0.695 | Yes | Enclosed | - |
| | Constt of Pond NHO Vijay Kumar WNo 7 | 2021-22 | 0.993 | Yes | Enclosed | - |
| PMAY | 5 no. of houses | 2019-20& 2020-21 | 7.50 | Yes | Enclosed | - |
| IHHL UNDER SBM-G | No. of units | 2020-21 | 0.60 | Yes | Enclosed | - |
| CSC UNDER SBMG | Constt. of CSC at | 2017-18 | 1.80 | Yes | Enclosed | - |
| AMRIT SAROVARS | Nil | - | - | - | - | - |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

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

(Pl insert pointers to be discussed there – refer palli proceedings) ----- Section Break(Next Page) -----

WPS Office



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|---|---|
| | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | - | - |
| | PMAY houses if any ready for inauguration | PMAY has been completed. Houses under Awas Plus are in progress. | - |
| | Swachh gram projects-segregation sheds etc | No | - |
| | Amrit sarovars | No. | - |
| | Sports kits | Sports kit has been distributed. | Photo captured and uploaded on jkpanchayat portal |
| | Village cultural events | Yes | - |
| | JJM assets/projects | No | - |
| | Any other to be identified at district level | - | - |

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WPS Office



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. | Adequate Water supply reqd. | No | |
| 2. | PHC Reqd. | No | |
| 3. | Upgradation of MS to HS | No | |
| 4. | Skill dev. Centre for cutting & tailoring | No | |
| 5. | Ration depot for dalsar | Started | |
| 6. | pyt | Started | |
| 7. | JU campus building & starting of classes | No | |
| | Dispansary at challar/ kv school | | |
| II. | Urgent Public Requirements/ Demands- B2V2 | | |
| 1. | Funds for marriage of BPL census | No | |
| 2. | Own panchayat building for dalsar | No | |

| 3. | Water tanks & repair of old tanks | No | |
|------------|---|---------------|-----------|
| 4. | Houses for BPL families | Yes | |
| 5. | 20000 lift capacity water tank for water supply | Yes | |
| 6. | Reqd of 63 KV transformer | No | |
| 7. | Regular power supply without curtailment | Yes | |
| WPS Office | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. | Major Problems – B2V1 | | |
| 1. | Poor water supply | No | |
| 2. | Non-availability of community centre | No pyt ghar | |
| 3. | No fisheries, sericulture, horticulture | Yes activated | |
| | Man power for JSm Deptt | No | |
| | Only 3 AWC instead of 7 | No | |

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| | | | |
|------|--|-----|--|
| 4 | | | |
| 5 | | | |
| IV. | Major Problems- B2V2 | | |
| 1 | Water supply ward wise | Yes | |
| | Road reqd from dalsar to kanah | Yes | |
| | Water tank 2000 ltrs | No | |
| | Houses for BPL families | Yes | |
| | Smooth supplies for families | Yes | |
| V. | Major Problems- B2V3 | | |
| 1 | Upgradation of Sub centre to PHC | No | |
| | Upgradation of MS to HS | No | |
| | 04 More AWC.s reqd | No | |
| | Instt. Of hand pumps | Yes | |
| | Constt. of 15 tanks | No | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. | Major Complaints- B2V1 | | |
| | Poor quality of ration depot | Yes | |
| | Shifting of wellness centre from dalsar | No | |
| | Inadequate water supply | No | |
| VII. | Major Complaints- B2V2 | | |
| | All concerned Deptts deputed daily wager | Yes | |

| | | | | | |
|-----------------|------------------|---|----|--|--|
| VIII. - B2V3 | Major Complaints | No CSC centre | No | | |
| | | No permanent | No | | |
| | | employees in PHC | | | |
| | | Lift irrigation at Bindra ban Nallah | No | | |

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WPS Office




OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER


| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| 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 |

- 1 Very Major complaint regarding the poor water supply from all wards
2 water supply demand reflected earlier but not addressed so far.
3 Yes
4 Yes
5 Yes


CHANCHALA DEVI
Sarpanch
Pvt. Haiga Dalsar
Block Chanunta (J&K)

Signature of Sarpanch

Name ..Smt. Chanchala Devi


Signature of the Visiting Officer

Name.....A.D. Verman
A.D. Verman
Verman