

B2 V4 _

Kawas Panchayat

160- 239639

Block - Nagseni Dusti - Kishtwar.

Prof. m. m. mattoo

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps





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 tha 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





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b. Also take print outs of the summarized excel sheets 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 prints of blank 2 booklets of B2V4 from www.jkpanchayat.
		e. Take plans for 2 previous years and ATRs from the planning dep
		 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 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: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments
		different departments





		aprotesta missociationes	
Day 1	Reach the village	1.	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
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.ín)
		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 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 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. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen-
		tral/ State/ UT govt across the country 3. 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 Gold- en Health Card under Ayushman Bharat,
		6. Ensure saturation of Old Age Pension Scheme
		7. Ensure Domicile Saturation.
1 The second second		8. Ensure KCC Saturation
PARTY OF THE PARTY	-	9. Ensure saturation of land pass books
		 Ensure registration of village vendors needed for any scheme, on GEM portal
24		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 panchavat phase
		14. Ensure painting on panchavat activities and CSS in panchavat above
		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
		Hold meeting with panchayat members to discuss about corruption menace and steps required to make IRK corruption
H I		cluding fair feedback about discrepancies in f
		dicts to Deputy Commissioner
	and the second	provide support for tourism activities there are a support for tourism activities the suppor
接 基準		21. Conduct social audit of atleast 5 works
阿斯特兰城		
		b. PMAY
		d. CSCs e. AMRIT SAROVARE
		THE SANGVARS
		a de la companya de l
1 100 100 100 100 100 100 100 100 100 1		mat given 23. Inaugurate village beautiful a baisabha and record proceedings in the for-
	Promise and the second	
Many 17 Pe		they are engaged in
和		23. Organize a village level out.
		25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of 18 V.C.
		 Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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Land Barrier	LE REEL	I structure to the structure of the s
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GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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.
- 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: M.M. Matteo	Mary Name of August State of S
	Designation: Assistant Porfesion (Ste gente)	
	Designation: Assistant Professor (Stegende) Department/ place of posting: Govt Degree College. Keysim	**
	Mobile No: 7006/88849	5
	Email ID: mattermussaret @ gmail. com	
	Home District: Krishtwar.	
	Dates of visit: 2nd and 3rd of vive 2022	
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.pl dated by the visiting officer and missing details to be filled) Name of the Panchayat: Kaway	the previous ip) (to be vali-
	Local Government Directory(LGD) code of the Panchayat: 239639	
	Name of CD Block: Nagseni Name of Tehsil: Kishtwar	
	Name of District: Kishtmar	
C)	Panchayat Profile:	Ob.
	No. of revenue villages in the Panchayat: 02 Kawar / Tanti	
	No. of hamlets in the Panchayat:	
	No. of households in the Panchayat: 370	
	Population (approx) of the Panchayat: 1460	





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
RPP	Mumtaz Ali	Buench Desertant
ROD	Voroled Amin matter	Seet Paneligal
RDD	Alted Survain	Julper.
& D D	Omerh dumen	ends
RPD	Omer Sutyan	GIRS
1005	Dong Par	Sufervitor
Education	Kishovi Lel	Teacher.
Starts Axe	meunahili sherma	
Neallh?		EMPHIN
1008 Sudestra Deri	Shedesha Devi	(d). 14, 14
Health	Zahida Bagum	Asta
Fishwies	Khalid dretiad	Flgnard
J.K. S.R. LM (UMEED)	Shakshi kala	Cumomity Mah

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

Department	Name	Designation	
Rovenue Social wessers	Vijny	Designation Packagei	
Social wellow			
***			(SHICK-MO)
R.D.			Thursday.
Page 1			No.
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

	,	Donal and Classic Control of the Con				
	١.	Panchayat Ghar Infrastructure				
		a. Govt building/private				
		b. New/needing repairs				
	2.	Furniture (Y/N)				
	3.	Computer/printer (Y/N)				
	4.	Internet (Y/N)				
	5.	Telephone (Y/N)				
	6.	Toilet (CSC/part of panchayat ghar) (Y/N)				
	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)				
	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 - 132				
	15.	Amrit Sarovars - details, location, condition wardro 7 under cambrue to				
	16.	Government offices- details, whether functional or not				
	17.	Ration shop (Y/N)				
	18.	Places of tourism importance – names, little details on historical/cultural importance				
	19.	Village heritage sites/ treks- names, little details on historical/cultural importance				
	20.	Village heritage sites/ treks- names, little details on historical/cultural importance VLW Office (Y/N)				
	21.	Primary Healthcare Centre (Y/N), anted accomodation				
	22.	List of Incomplete Buildings and accompagation				
	23.	List of Incomplete Buildings- names, year of construction				
-	<i>L</i> . 3 .	LIST OF Underutilized Ruildings, names				





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	No Khidmat center is Pyt. Amarness tregarding differences was given.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	also to the first
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	yes
My school, my pride progress; schools- water, toilets, staff-	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Yes
Jal Jeewan Mission verifica- tion-W55/JSD Electricity supply	Verify	





DAY 1 - ACTIVITIES

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

Durino the days visit under 8244 Programme whole fould melading Sayond Panched come made aware of regarding the deliverables and and whole Author das been outself to take maximum burify to out of the Schemes avariable. Public in general were not aware of Some new schemes and the process to be followed. Some of the Schemes specially for Poncheyer in pailable and whole propulation is general were cloherated by the depths. The schemes which were deliberated during the visit are as under.

- I, Aff Ki Zamin Aft ki rigrani
- 2, Janshagidari
- 3, E. Sharam card | Golden Health cond / Adher card
- 4. Land Passbook lined
- s, PMKSY
- 6, Sail health card Scheme (SHC).
- 2 visit AW Contens, PHE
- 9, 15 candidates Idealofico for Seef amployment activities
- ?. Oledge for washe much osherat
- 10, visit to one under construction Ammitsanuer
- 11, Pan Similies here been formulated

> No youth club has been firmulated

> soo bowl healt- card here been famulated

> to Arodimenty commettee meeting 5 held.





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:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	1
-	Rural development department: BDO JE GRS TA	ठी ठा ०1	01 01 61	The light of the l
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 30 05 05 (Non. tell	1625 6 3 05.	
24	JAL JEEVAN:	05 (Non.teda	U3 douby	
	PDD: LINEMAN JE ANY OTHER	of daily	01	
	FOOD & CIVIL SUPPLIES	Put. dealer	(2)	
	AGRICULTURE & ANIMAL HUS- BANDARY	_		
1.	SOCIAL WELFARE	_		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	03	
	ANY OTHER DEPARTMENT	1CDS 05 (AWC)	1005 05.	





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:

1 C	lean	and	green	vil	lage

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Village is almost clean
- 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 Links were lack of awarness
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? of and on
- ii) Do all the eligible individuals been provided the Golden Card? almost done
- 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? almof all
- 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?
- 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?
- iv) Are all the IHHs toilets functional or not?

 V) Do all the Schools/Anganwardi centers have a toilet facility or not?
- 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 Phawan has separate toilets for women or not?





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO almost all
- ii)
- 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 irregu attendance? Yes/NO:
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? 🕠 🗸
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wal
- iii) Does the Gram Panchayat has its building or not? **No
- iv) Is the Gram Panchayat office functional or not? 405
- 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

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specif i)
- Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings
- iv) Have all the eligible households been registered for Pension or not? wo
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? №0
- 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? NO
- Is Gram Panchayat Office Disabled Friendly or not? yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children mad
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets. barrier-free access, etc., or not? yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?





8	Engendered	Development in Village

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- 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)

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 ar 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:

	nowing schemes and	sive 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	1460.	1481315	145
Janani suraksha yojana	7 7		
OLD AGE pension	44 (16N 46)	44 (19144)	
Widow pension	29	29	
Disability pension	28	28	
Domicile certificate			_
Kisan credit card	136	136	- mil -
PM kisan sammannidhi	136	136	





Land pass book		05	
Registration of village ven- dors on GEM portal			- 140
Registration of village con- tractors on jktenders portal	-		Fi
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects		- 3	" q. 2" "

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed	ye	s			
2.	Details of activities conducted	Cen	dueted			
3.	Whether all activities and GS resolution uploade	d on jk	panchay	ats.in po	rtal	yes
4.	How many drug addicts in the village			Not 1	True	D
5.	Whether reported to the Deputy Commissioner			yes		
6.	How many registered for rehabilitation under go	overnm	nent prog	gramme	(Ni	l \
						1





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
MGNREGA						WORK
PMAY+	01	130000	130001=	Satisfactively	Jy2	
IHHL UNDER SBM-G	01	2021-23	12000/2	Salyfulning	ses	n.l
CSC UNDER SBMG	01	2021-22	180000/2	Salmentonly	yen.	nil
AMRIT SAROVARS	continction	2092-23	300000/2	1 1	yes	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -

Total attended

deleterated upen wemen emps 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:

Deliberated upon Relo mala / S.Ba/ NPE 2020.

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	J'es Interected mith suffices youts.	
	PMAY houses if any ready for inaugra- tion	yes of	
	Swachh gram projects-segregation sheds etc		
7	Amrit sarovars	Nes	
	Sports kits	- Nil =	
	Village cultural events	-nil-	
	JJM assets/projects	- Notamentalle.	
	Any other to be identified at district level		





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

EZALIS WIN VALLAGORAGO	HOH WWW.JA	panenayar.ii)	
S.NO.	Particulars	Action taken	Remarks #
L Urgent Public Requ	irements/ Demands- B2V1		
1	1 1/2		91, 1
2			
3			
4			
5	12		-1. 1
6		16.	
7			11.50
II. Urgent Public Requ	uirements/ Demands- B2V2		
glestraicotian from	He forminational Proper	Mo Action Telcen	al C
3 Restoration of tru			
4 Bank Faility/in	(LATM	- Completal -	1
5 Special focus on	health of water perlity	Maction tekan	- <u>-</u>
6 Compard wall for A 7 Rationalization @ P.	eally Contra 15/45 Kawar Did.	Panding.	
7 Rationalization @ P	ord of deadless	Panding. Rationalization done	
SNO.	Particulars	Action taken	Remarks #
III. Major Problems – E	32V1		
1			
2			
3	F-1	1,	8. 1





The second secon		
Ti		
Major Problems- B2V2		<u>.</u>
Insufficient Staff in PDD	No Action	
Lack of adequate & clean water faithly	No Action	
100 Requiremani of Electric Oloff	No Adia	
Damaged for he line from ragra to Kawar. New School Midding for Is Kawar.	no Athan	
New School Middingdon His Kawar.	No Action	14
Major Problems- B2V3		
2	44	to see the
3		
4		- 100k
5	, and	
VI. Major Complaints- B2V1	ten de	
1	Als/A	
2	Est :	
3		-17
VII. Major Complaints- B2V2		A CONTRACTOR
1		1.
2		Latin.
3		1 TO 1 TO 1 TO 1
VIII. Major Complaints- B2V3		
1		N.
2		
3		





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1.

BEST DEPARTMENT: RDD AND School Education LEAST RESPONSIVE DEPARTMENT: Revenue Social welfare

GENERAL ASSESSMENT OF THE VISTING OFFICER

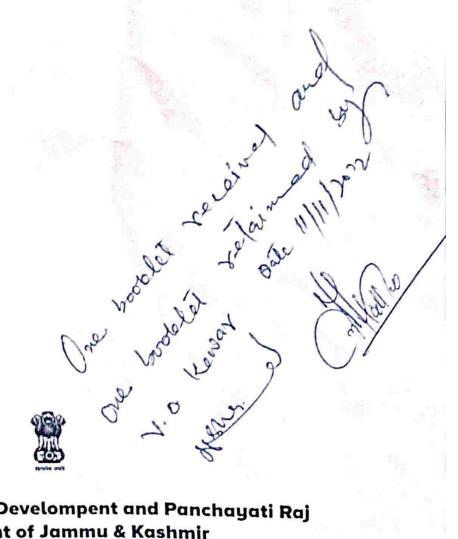
٠.	Any major complaint brought to the notice of the Visiting Officer: water crises, Irrigation
U	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Detail 5 andosed)

Signature of Sarpanch

Name Zaina Bequen

Signature o



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