



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print out of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank</p> <p>2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year</p> <p>sand ATRs from the planning deptt f.</p> <p>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • 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 <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

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 geo-tagged 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, 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 Mukta Abhiyan



Day2

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

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 Committee 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, discussing 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 passbooks
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 offices shall check no of kindergarten and play fields 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 Nisha 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 at least 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRITSAROVARS
22. Hold a Mahila Sabha and a Sabha and record proceedings in the format given
23. Inaugurate village haat under JSRLM
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-kitabkoshan initiative of J&K Govt for empowering youth through online digital literacy

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 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 need 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.inportal, before they leave 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 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.
Brashtachar Mukti J&K
 - vi. Bhai Mukti J&K
 - vii. Nasha Mukti 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 officers 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: **Raj Kumar**

Designation: **Forester I/C Zonal Soil Conservation Nowshera/Kalakote.**

Department/place of posting: **Soil & Water Conservation Nowshera/Kalakote**

Mobile No: **7889712933**

E mail ID: **iamrajkumar502@gmail.com**

Home District: **Rajouri.**

Dates of visit: **30-10-2022 and 31-10-2022**

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:- **Mallurian**

Local Government Directory(LGD)code of the Panchayat: **240075**

Name of CD Block: **Moughla**

Name of Tehsil: **Kalakote**

Name of District: **Rajouri**

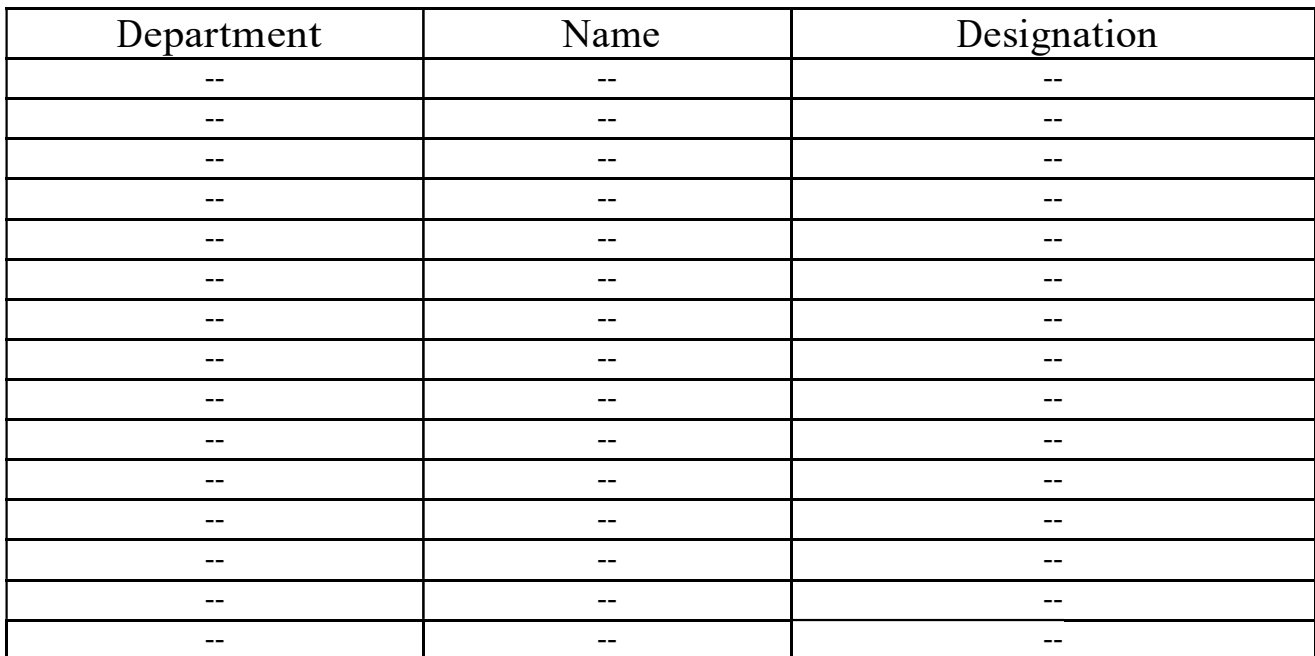
C) Panchayat Profile:

No. of revenue villages in the Panchayat : **03 (Three)**

No. of hamlets in the Panchayat: **07 (Seven)**

No. of households in the Panchayat: **514**

Population(approx)of the Panchayat: **2019**



DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	Govt Building
	a. Govt building/private	
	b. New/needing repairs	New
2.	Furniture(Y/N)	Yes
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)	Yes
7.	Water(Y/N)	No
8.	Electricity(Y/N)	No
9.	Bank branch(Y/N)	No
10.	CSC(Y/N)	No
11.	Patwarkhana(Y/N)	No
12.	Village haat(Y/N)	Yes
13.	Playground(Y/N)	No
14.	School-	
	a. Kindergarten(Y/N)	
	b. Primary(Y/N)	Yes
	c. Secondary(Y/N)	Yes
	d. College (Y/N)	No
	e. University(Y/N)	No
15.	Anganwadi Centre(Y/N)	Yes
	a. (govt/private)	Private
	b. Total children enrolled	
15.	Amrit Sarovars–details ,location, condition	02 Earth work Completed
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	
19.	Village heritage sites/treks-names, little details on historical/cultural importance	
20.	VLW Office (Y/N)	Yes
21.	Primary Health care Centre (Y/N),	Yes (Sub Centre)
22.	List of Incomplete Buildings- names ,year of construction	Nil
23.	List of Underutilized Buildings-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 Nigra ni, Beams, Janbhagidari, Digital J&K	No Kidmat Centre in the Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB counters in the Panchayat
Incomplete buildings/projects	Verify whether identification and re-distribution done	Nil
PDS	Visit, evaluate, online status	Visited fully online
PHC	Visit-evaluate, status of staff, equipment and quality	Sub Centre run in private building shortage of staff
Youth clubs	Meet ,interact, seek suggestions	No Youth Club.
SHG	Meet, identify problems, seek suggestions	No SHG found
PMAY	Inspect, Inaugurate	Inaugurated two PMAY house 1) Jeet Kumar 2) Ram Kumar
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited some school met with students and staff and found there facilities available.
Swachh SBM	Evaluate	Inspection of one SBM.
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in atleast one game in the play ground	No playground in the Panchayat but a cricket match conducted in a field.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Organised plantation drive public interested in such drive.
Village cultural event Dangaal/Haat/Mela	Participate in ;ensure that it is held	A Pahari Song sung by local girls.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ALL Department asked to aware the public about Govt. Schemes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Jal jeevan mission project sanction tender work under process

DAY1-ACTIVITIES

AGENDA3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S.No.	Department	Deficiencies and Deliverable
1	Science and Technology	Lack of knowledge about the department in the Panchayat
2	Transport	Poor transport facility in the Panchayat
3	A.R.I and Training	No any training programme in the Panchayat
4	Social Welfare	No Diving Camp organized in the Panchayat
5	Jal Shakti	No awareness camp regarding wastage of water and quality water organize in the Panchayat
6	Finance	No any activity done in the Panchayat



DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes(15ISTHETARGETPERPANCHAYAT)

Number of cases indifferent categories sanctioned: Data not provided.

Details of the bank sanctioning it: --

Total amount involved: --

DAY1ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, Govt employees, ret'd 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

DAY2

- a. No of Individual Compost Pits constructed **Nil**
- b. No of Individual Soak Pits constructed **Nil**
- V. No. of Biodiversity management committee meetings held: **Yes**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No **Yes**
- VII. Are Sarpanch 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 grievances redressal box is installed: Yes/No **Yes**
- X. No of grievances received pertaining to Panchayat level: **Nil**
- XI. No of grievances disposed of at Panchayat level: **Nil**
- 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**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISESTAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 03 01 01	01 -- -- 01	Pankaj Rajput - Yogesh Singh Altat Hussian
	SCHOOL EDUCATION: TEACHER HEADMASTER ANYOTHER	41 01	34 01	
	JAL JEEVAN:	01	--	Daily wager runs the scheme
	PDD: LINEMAN JE ANY OTHER	01 01 01	-- -- 01	Daily wager Mohan Lal (Meter reader)
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE& ANIMAL HUS- BANDARY	01 03	01 01	
	SOCIAL WELFARE	01	01	Smt. Kanchan Bala
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 - -	02 01 - -	1. Smt.Babli Devi 2 Smt. Anju Bala Manju Sharma
	ANY OTHER DEPARTMENT Banking			



DAY2-ACTIVITIES

AGENDANO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per there solution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day(Copy of the resolution to be taken from www.jkpanchayat.inportal under the link of Gram Swaraj Month)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:
2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Nil**
- ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas **No**
- iii. Hasmappingofflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram Panchayat been done? Yes/No. If No, reason, thereof **Public are not aware**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No **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. **Motivate the public regarding this matter**
- vi. Whether school shave started segregating waste **No**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management **No**

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? **80-85%**
- 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**
- 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 Mid wives? **Yes**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipe line 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? **70%**
- 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/Anganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan 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 Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 05
- iii) Whether the issues raised by Bal Sabha are read/dressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. No
- 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? Yes
- 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 Yes
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Course 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? Yes

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? No
- 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 are 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 04
- 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 Data not provided by concerned.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Data not provided

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, 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) Yes
- v. Whether streetlights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDANO.2

Sensitize village residents about my Scheme" portal (my scheme. in) which includes information about all the schemes being run by Central/State/UT govt across the country
(SchemeMaterialavailablefrom<https://jkpanchayat.in/b2v4.php>)

DAY2ACTIVITIES

AGENDANO.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 onceinevery3months (Role of BMC availableat<https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY2ACTIVITIES

AGENDA4

Visiting officer shall al so plan and conduct panchayat level convergence meeting of all departments and prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabha and get it approved. _

(GPDFormatavailableon<https://jkpanchayat.in/b2v4.php>)

In addition GPD 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 along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensure saturation of following schemes and give status:

NAMEOFTHESCHEME	TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE	TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHE SCHEME	REASONSFOR PENDENCY
Golden Health Card under Ayushman Bharat	2019	1600	Under Process
Jananisurakshayojana	38	38	--
OLD AGE pension	146	146	
Widow pension	42	42	
Disability pension	49	49	
Domicile certificate	Total data not provided by concerned officials	215	
Kisan credit card	195	195	
PM kisan samman nidhi	423	140	Land issue regarding ownership



Land passbook	408	80	Under process
Registration of village vendor on GEM portal	--	--	--
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects			

DAY2 ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Yes pledge on drug abuse and aware the public Nasha Mukta Bharat**
3. Whether all activities and GS resolution uploaded on jk panchayats. In portal **Yes**
4. How many drug addicts in the village **Nil**
5. Whether reported to the Deputy Commissioner **N/A**
6. How many registered for rehabilitation under government programme **Nil**

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Construction of well	2020-21	1.00 Lacs	Satisfactory	yes	No
PMAY	Const. of PMAY House	2020-21	1.50 Lacs	Satisfactory	yes	No
IHHL UNDER SBM-G	Construction of IHHL unit under SBM	2020-21	0.12	Satisfactory	yes	No
CSC UNDER SBMG	--	--	--	--	--	--
AMRIT SAROVARS	Earth work	2022-23	7.50	Satisfactory	yes	--

DAY 2 ACTIVITIES

AGENDA8

MAHILA SABHA

Total women in the village above the age of 18 **Data not provided**

Total attended **17**

Proceedings: **done.**

(Pl insert pointers to be discussed there– referpalli proceedings)

DAY 2 ACTIVITIES

AGENDA9

BALSABHA

Hold a bal sabha and record proceedings

Total children in the village above the age 0-5 Years =168

Total attended **22**

Proceedings: **done**

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

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOF THEASSET/AC-TIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAYMARKET)	Space has been provided at Panchayat Ghar	Yes
	PMAY houses if any ready for inaugra-tion	02 PMAY houses inaugurated 1) Jeet Kumar 2) Ram Kumar	--do--
	Swachh gram projects-segregation sheds etc	Tendering work under process	--do--
	Amrit sarovars	02 Nos. Earth work completed	Yes
	Sport skits	One Carrom board kit distributed	--do--
	Village cultural vents	Cultural activities conducted	--do--
	JJM assets/projects	Tendering work under process	--do--
	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 down loaded
from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks#
I. Urgent Public Requirements/Demands-B2V1			
1	Road from Chakli to Patra kass along with Bridge	Road completed/constructed under Back to Village funds	
2	Road from Chaki to Keri Via Thalla	Road constructed/under Back to Village funds	
3	Road Kaanchi Morh to Bargi	No action	
4	Road from Haji Mohalla to Katwari	--do--	
5	Hand pump in G.P. at least 10 per ward	--do--	
6	Up-gradation of H.S. Metka to H.S.S	--do--	
7	Renovation of Panchayat Ghar	Renovated under Panchayat funds	
II. Urgent Public Requirements/Demands-B2V2			
1	Road connectivity	No Action	
2	Pipes , water connection and hand pumps	--do--	
3	Electric poles and up-gradation of transformers	--do--	
4	Ration Depot and shopping complex	--do--	
5	Play fields and library	--do--	
6	Bank Branch and A.T.Ms	--do--	
7	Fertilizers Centre	--do--	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems-B2V1			
1	Funds has not been released		
2	--do--		
3	--do--		



4	--do--		
5	--do--		
IV. Major Problems - B2V2			
1	Same funds has not been released		
2	Same		
3	Same		
4	Same		
5	Same		
V. Major Problems-B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints-B2V1			
1	Nil		
2	--do--		
3	--do--		
VII. Major Complaints - B2V2			
1	Nil		
2	--do--		
3	--do--		
4			
VIII. Major Complaints - B2V3			
1	Ayushman Bharat Golden health Card	1600 Golden Health issued	
2	--do--		
3	--do--		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education
2. **LEAST RESPONSIVE DEPARTMENT:** Floriculture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Against P.D.D regarding installation of transformers, poles wire, poor network of Telecom company public demand installation of JIO/Airtel tower in the Panchayat
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: : <u>Roads, upgradation of transformer , Bank Branch, ATMS, Up-gradation of H.S.Metka</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the over all assessment is recorded in details along with concrete suggestions) Overall assessment Satisfactory, Back to Village programme useful for general public.
IV	Over all Rating of govt function in gas given by the Panchayat (Scale of 0 to10) 8.0
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Attached</u>

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....



Complaint:-

1. Poor network of Telcom company and demand that one JIO/Airtel Tower should be install at Mallurian Panchayat.
2. Sarpanch halqa concerned complaint against P.D.D that he has transferred the funds from Panchayat fund for installation of two transformers , but no any transformer has been installed till date.

Grams Sabha resolution Back to Village Phase IV.

1. Renovation of pond in Mallurian.
2. Renovation of Culvert funtla Kass.
3. Tractor road Lundi Chapri to Chabber main road.
4. Renovation of Tractor road Baba Jasso to Saroh.
5. Construction of Boundly Wall at Pir Baba Chakli.

List of Youth interested for Self employment activities.

S.No	Name with Parentage	Address	Qualification
1	Sarita Thakur D/O Puran Singh	Mallurian	Graduate
2	Vikran Singh S/O Prem Singh	--do--	--do--
3	Shabani Thakur D/O Kashmir Singh	--do--	--do--
4	Vikas Khajuria S/O Baldev Raj	--do--	--do--
5	Ranju Kumar S/O Dharna Raj	--do--	12th
6	Vinod Khajuria S/O Sardari Lal	--do--	--do--
7	Ashwani Dutta S/O Dharamveer	--do--	Graduate
8	Deeraj Dutta S/O Prabdayal	--do--	12 th
9	Vishali Kumar S/O Zamir Singh	--do--	10 th
10	Sachin Kumar S/O Ram Kumar	--do--	12 th
11	Vikas Sharma S/O Rakesh Kumar	--do--	--do--
12	Sahil Dutta S/O Vijay Kumar	--do--	--do--
13	Sanjeev Kumar S/O Nand Lal	--do--	--do--
14	Rohit Kumar S/O Shambu Nath	--do--	Graduate
15	Pankaj Dutta S/O Pritam Lal	--do--	12 th



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