







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 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





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS		
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in		
	team	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.in		
		e. Take plans for 2 previous years and ATRs from the planning deptt		
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners		
		 g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 		
		 h. Plans/ beneficiary lists: MGNREGA draft plan 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 		
		 i. Lists of beneficiaries for: 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 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.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level conver- gence 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 select- ed under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt em- ployees 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 21st 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 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 activites 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 Mukt 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 JKSRLM
- 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, 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.



B)

C)



A) Details of Reporting Officer:

Name:	SHEETAL NANDA			
Designation:	COMMISSIONER/SECRETARY			
Department/	place of posting: SOCIAL WELFARE DEPARTMENT (J&K Govt)			
Mobile No: _	9419661447			
Home Distr	ict:JAMMU			
	it: 29 th -30 th Oct 2022			
Locational deta phases booklet	ils of Panchayat: (to be pre-filled, information to be taken from the previous ts/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- isiting officer and missing details to be filled)			
Name of the P	Panchayat: Sonamarg B			
Local Govern	nment Directory(LGD) code of the Panchayat: 242311			
Name of CD	Block: <u>Gund</u>			
Name of Tehsi	l: <u>Gund</u>			
Name of	District: Ganderbal			
Panchayat Prot	file:			
No. of revenue	e villages in the Panchayat: <u>01</u>			
No. of hamlets in the Panchayat: <u>07</u>				
No. of households in the Panchayat: <u>437</u>				
Population (ap	pprox) of the Panchayat: 2530			



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
Education	Shahnaz khurshid	HOI High school gagangeer
Health	Khan Irshad	MPHW
RDD	Irshad Ah kasana	Panchayat Secretary
Social Welfare	Mohd Ismail	Junior Assistant
Agriculture	Sofi Bilal	AEA
R&B	Gh Nabi	Works Supervisor
PMGSY	Rouf Ahmad	AE
PHE	Farhan Ahmad Shah	JE
Fisheries	Gh Mohd Balti	Fisheries Guard
F&CS	Mohd Yousuf Sheikh	SA
PDD	Basharat ah	JE
Soil & Water conservation	Gh Nabi	Helper
Revenue	Adil Rashid	Patwari
YSS	Ajaz Ahad Raina	REK
Forest	Bilal Ah Dar	Forest Guard
Horticulture	Muneer Ah	Field Functionary
JK Bank	Danish Ahad	RE

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

Department	Name	Designation





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure Private Room
- 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)no
- 7. Water (Y/N) no
- 8. Electricity (Y/N) no
- 9. Bank branch (Y/N) no
- 10. CSC(Y/N) yes
- 11. Patwarkhana (Y/N) yes
- 12. Village haat (Y/N) no
- 13. Playground (Y/N) yes
- 14. School
 - a. Kindergarten (Y/N) yes
 - 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. private
 - b. Total children enrolled- 146
- 15. Amrit Sarovars details, location, condition -No
- 16. Government offices- details, whether functional or not-Yes (Health & wellness centre)
- 17. Ration shop (Y/N) -Yes
- 18. Places of tourism importance names, little details on historical/cultural importance Sonamarg
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance-Basmai trek
- 20. VLW Office (Y/N)-Yes
- 21. Primary Healthcare Centre (Y/N)-No
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- 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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Centre not setup
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Online
РНС	Visit- evaluate, status of staff, equipment and quality	Poor daily one Dr is available
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
РМАҮ	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Door to Door Collection
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Volleyball Match
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Not Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Social Welfare
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Done









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-15

No of Individual Soak Pits constructed-50

- V. No .of Biodiversity management committee meetingsheld:1
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs :Yes
- IX. Whether grievances redressal box is installed: 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
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
	Rural development department:	SANCTIONED	ACTUAL	
	BDO JE	01 01	01 01	Mohd Aarif Sheikh(BDO) MuzafferAh Kasana (JE)
	GRS	01	01 01	Manzoor Ah Bhat(GRS)
	ТА	01	01	Nazir Ah Rather(TA)
	SCHOOL EDUCATION: TEACHER			
	HEAD MASTER	01	01	Shahnaz Khurshid(Head Master)
	ANY OTHER	01	01	Shahhaz Khurshu(meau Waster)
	JAL JEEVAN:	01	01	Gh Mohd Mir
	PDD:			
	LINEMAN	01	01	Bashir Ah (Line Man)
	JE ANY OTHER	01	01	Basharat Baba (JE)
	FOOD & CIVIL SUPPLIES	01	01	Firdous Ah Bhat
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sofi Bilal (AEA)
	SOCIAL WELFARE	01	01	Mohd Ismail (Jr Assistant)
	HEALTH:			
	ASHA	03	03	Jabeena, Fareeda & Shahnaza
	ANM AYUSH DOCTOR			
	ALLOPATHIC DOCTOR	01	01	Dr. Hameed
	ANY OTHER DEPARTMENT			





Village

DAY 2-ACTIVITIES

AGENDA NO.1

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

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Healthy Village & Water Sufficient
- 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 Soakage pits & Segregation Shed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas- Not Available
- iii. <u>Has mapping_of land use, water bodies</u>, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? NO
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have 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?
- 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
- 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?

3 Water sufficient village

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits

- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Panchayat 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 preschooling? 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
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?No
- 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?
- 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
- ii) Have all the eligible households registered in PDS or not?Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?NO

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- 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?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-1
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan -NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha-Yes
- iv) Number of women beneficiaries headed households covered under PDS system......140
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......16

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 -No
- iii. Whether child-friendly park with required facilities is available in GP -No
- iv. Whether the GP has easy access to Go down for storage-No
- v. Whether street lights are provided in public places for ensuring safety-No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management 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-06 PRESENT-05 BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

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

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

In addition GPDP plan shall also include :

- □ Tourist places which need to be developed
- □ Specific product which needs to be developed
- □ Tourism-home stays
- □ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2500	1957	
Janani suraksha yojana	24	09	Pending at BMO Level
OLD AGE pension	71	71	
Widow pension	23	23	
Disability pension	18	18	
Domicile certificate	2500	900	Issued on basis of applications
Kisan credit card	214	214	
PM kisan sammannidhi	182	182	





Land pass book	550	Generated But Not Distributed
Registration of village ven- dors on GEM portal		
Registration of village con- tractors on jktenders portal		
Registration of village con- tractors on PWD portal		
Incomplete buildings/pro- jects		

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed-Yes
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal-Yes
- 4. How many drug addicts in the village-Nil
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROV AL	AMOUN T APPROVE D	WHETHER WORK EXECUTED SATISFACTORI	GEO- TAGGE D PHOT	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	 Constt of f/p from G road to Ziyarat Shareef Soanmarg B Constt of 3 no. Of inner paths at sonamarg B Constt of bridal path from bridge to basmai Constt of f/p from G road to 1/o bashir ahmad Constt of p bund bwo of dry stone masonary on nallah bardpardon 	2021-22 2020-21 2020-21	1.48lacs 1.99lacs 1.94lacs 1.19lacs 1.99lacs	YES YES YES YES		
PMAY IHHL UNDER SBM-G	Four beneficiaries benefitted II instalment fto's done Ab hameed chohan 2. ab rehman naik 3.Ab Rashid baniya 4. shabir ah sheikh 5. Gh rubani mir	2021-22		YES		
CSC UNDER SBMG AMRIT SAROVARS	Constt of csc near high school gagangeer	2019-20	2.00	YES		

DAY 2 ACTIVITIES

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





AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18-593 Total attended-50 Proceedings:-Sanitation regarding issues (*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 5-18-216 Total attended-50 Proceedings:-Skill development of students

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not Done	
	PMAY houses if any ready for inaugra- tion	NA	
		Done for two Panchayats together	
	Amrit sarovars	NA	
	Sports kits	NA	
	Village cultural events	Done	
	JJM assets/projects		
	Any other to be identified at district level	BBBP Kits distributed	





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Prefilled excel sheet to be taken from district level/ and also to be downloaded *from www.jkpanchayat.in)*

S.NO.	Particulars	Action taken	Remarks #		
I. 1	Urgent Public Requirements/ Demands- B2V1 Repairing of old primary school building & shifting of school	No action taken			
II.	Urgent Public Requirements/ Demands- B2V2				
1	Issues related to Z morh Tunnel	No action taken			
2	Electricity poles and wires	Taken up under BTV3			









OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: RDD**

2. LEAST RESPONSIVE DEPARTMENT: Fisheries Department

GENERAL ASSESSMENT OF THE VISTING OFFICER

Ι	Any major complaint brought to the notice of the Visiting Officer : Engaging of local youth in Z-Morh Zojillah tunnel
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Electric wooden poles not replaced by KPDCL
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)-no awareness camps done in panchayat and panchayat body not taken into confidence while framing plans of schemes of different departments
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)-07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

S No	Name	Parentage	Qualification	Trade
01	Irfan Ahmad Malik	Ab Aziz Malik	Graduation	Data Entry Operator
02	Masrat Bano	Ab Rashid Lone	Graduation	Data Entry Operator
03	Sameer Ahmad Malik	Mohd Akbar Malik	Graduation	Data Entry Operator
04	Javaid Ahmad Malik	Ab Aziz Malik	Graduation	Data Entry Operator
05	Gulshana Bano	Ab Aziz Malik	12th	Sewing Machine
				Operator
06	Razia Bano	Farooq Ahmad Chohan	Graduation	Sewing Machine
				Operator
07	Masrat Bano	Gh Rasool	Graduation	Data Entry Operator
08	Shabnum Shafi	Mohd Shafi Bhat	Graduation	Data Entry Operator
09	Zahid Ahmad Naik	Hilal Ahmad Naik	12 th	Data Entry Operator
10	Munawar Baniya	Shabir Ahmad	12 th	Data Entry Operator
11	Aarif Shiekh	Bashir Sheikh	12 th	Data Entry Operator
12	Aamir Shiekh	Manzoor Ahmad	Graduation	Data Entry Operator
13	Aijaz Ahmad Shiekh	Gh Rasool	12 th	Data Entry Operator
14	Shaheena Bano	Ab Qayoom Mir	12 th	Sewing Machine
				Operator
15	Shahnawaz Ahmad	Mohd Zubair	12 th	Data Entry Operator
16	Shameem Ahmad Chohan	Ab Hamid Chohan	12 th	Data Entry Operator
47	Saima Bano	Gh Rasool Lone	Graduation	Data Entry Operator
48	Naseer Bhat	Gh Rasool Bhat	Graduation	Data Entry Operator
19	Ulfat Bashir	Bashir Ahmad Sheikh	12 th	Data Entry Operator
20	Mohd Ashraf Baniya	Gh Rasool Baniya	12 th	Data Entry Operator



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