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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 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

- Prince in www.Jspanchayat.in	
b. Also take print outs of the summarized excel sheets of the summarized excells the summarized excells excell the summarized excells the summ	
a. Take print outs of filled booklets of B2V1, B2V2 and B www.jkpanchayat.in	Meeting with deputy commissioner and his/her team
ACTION POINTS	INSTRUCTIONS

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Aeeting with deputy ommissioner and his/her	è	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	Þ	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
	r	Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
	ď	Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
	ė.	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
	Ģ	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
	7	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
	-	Various certificates/ benefits to be distributed by the visiting officer.

Any other activities identified by different departments

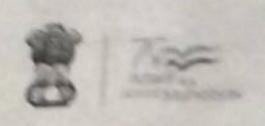
									reach the village
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	AWC, FPS, schools, etc	Check effectiveness of Centrally sponsored schemes	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K	Visit atleast 2 amritsarovars and get its geo tagged photos	Gandhi Katha (suggested details uploaded on Jkpanchayatin)	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity	Inspect JKB/PSB counters/outlets	Ensure that all front line workers of different deptts are present. Ensure exhibition by different depts, about individual beneficiary schemes

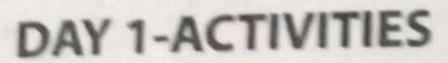
A)	Details of Reporting Officer:
	Name: Ghulam Rasool Mir
	Designation: Under Secretary to Got.
	Department/ place of posting: Planning Dev & Monthonic Des 1
	Mobile No: 9797166331
	Email ID:
	Home District: Kupwara
	Dates of visit: 28.10.2022 to 29.10.2022
B)	Locational details of Panchayat: (to be 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: Hund Sitapora

Local Government Direct	tory(LGD) code of the Panchayat:_	274561
Name of CD Block:		
Name of Tehsil:	Hermain	
Name of District:	Shofnan	

C) Panchayat Profile:

No. of revenue villages in the Panchayat:	02
No. of hamlets in the Panchayat:	07
No. of households in the Panchayat:	-375=
Population (approx) of the Panchayat:_	22275=





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 Khudmat Centre to available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	no JkB Counter in the P. Halaa.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NO Incomplete Gull
PDS	Visit, evaluate, online status	nsted
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC.
Youth clubs	Meet, interact, seek suggestions	Met & Sought Sugget
SHG	Meet, identify problems, seek suggestions	Met
PMAY	Inspect, Inaugurate	Inspection Done.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	feu of their demands
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Eprond, Not Dranket
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	All Delationets pentilipated
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	rented dustry

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Details of the bank sanctioning it: Jにら Number of cases in different categories sanctioned: Ch. Chulland

Total amount involved:

DAY 1 ACTIVITIES

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 In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club

- No of Individual Compost Pits constructed 03
- No of Individual Soak Pits constructed
- No.ofBiodiversity management committee meetingsheld: 1
- S IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- M AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No No
- M Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No No
- × Whethergrievancesredressalboxisinstalled:Yes/No Yes
- NoofgrievancesreceivedpertainingtoPanchayatlevel: MA
- × NoofgrievancesdisposedofatPanchayatlevel: NA
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

X

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

made by P. Scirchang.

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BACK TO VILLAGE PHASE-IV (15TH OCT

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LAGE PHASE-IV (15" OCT TO 3" NOV)

ANY OTHER DEPARTMENT	HEALTH: ASHA ANIM AYUSH DOCTOR ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUS BANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN JE ANY OTHER	JAL JEEVAN:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	BDO JE GRS TA	A NO.	UMAN RESOURCE AVAILABLE	lage
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Gram Swaraj Month) Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 12 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste hughwas
- = Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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
- 3 Has the Climate Resilience Plan been developed for the GP? Yes /No No
- < irrigation, water conservation measures and conservation of wetlands. measures like planting of trees, conserving forests, usage of good agricultural practices like drip consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
- Whether schools have started segregating waste No
- **≦**: Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

- ≣ = Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 3 Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO (10-10) Judy out
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- ≣ Do all the IHHs in the Gram Panchayat have toilets? Yes
- 3 Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aaganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan 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 p

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO How many Bal Sabha's were organized in the Gram Panchayat-

Whether Gram Panchayat is tracking the data related to dropout children and children with

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Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/N

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 panchay

Does the Gram Panchayat has its building or not? No

Is the Gram Panchayat office functional or not? Yes

Panchayat wall or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes Have all the eligible households registered in PDS or not?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meet

Have all the eligible households been registered for Pension or not? You

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

Is Gram Panchayat Office Disabled Friendly or not?

Are provisions for a separate Budget under the Resource Envelope for Women and Children

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like to

barrier-free access, etc., or not?

Are all the eligible households getting benefits from IAY or not? Are all the eligible individuals are getting pensions, like old age pension, widow pension, et

Number of women beneficiaries headed households covered under POS sustem. ">55 Whether GPs have taken steps for increasing women's participation in Grain Sabha(Nes/No) Ye

Pradhan Wanto Watorus Vandana Yojana. Number of beneficiaries (out of total eligible population) receiving social protection ben

Spellin sign of an articular particular in the militage

Whether GP has a Community Hall with access to electricity, furniture, water supply,

Whether the Disaster management plan is available at the GP Level (Nes/No)

3

Whether the GP has easy access to Godown for storage (Yes/No) No Whether child-friendly park with required facilities is available in GP (Yes/No) 73

Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

Scheme Material available from https://jkpanchayat.in/b2v4.php/ 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

DAY 2 ACTIVITIES

AGENDA NO.3

available at https://jkpanchayat.in/b2v4.phpl panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM) register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for tha tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-

COMMITTEE MEMBERS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS BIODIVERSITY REGISTER PHOTOS

Village

AGENDA 4

AGENUM.

ASSITTING Officer shall also plan and conduct panchayat level convergence meeting of all department prepare Village development plan for village in consultancy with Gram panchayat, discuss it in grant mentions and met it approved.

GPDP format available on https://jkpanchayatin/b2v4.php) n addition GPDP plan shall also include:

Specific product which needs to be developed Tourism-home stays Tourist places which need to be developed

20 candidates for training under Ha training is to be given

ne along with trade in which

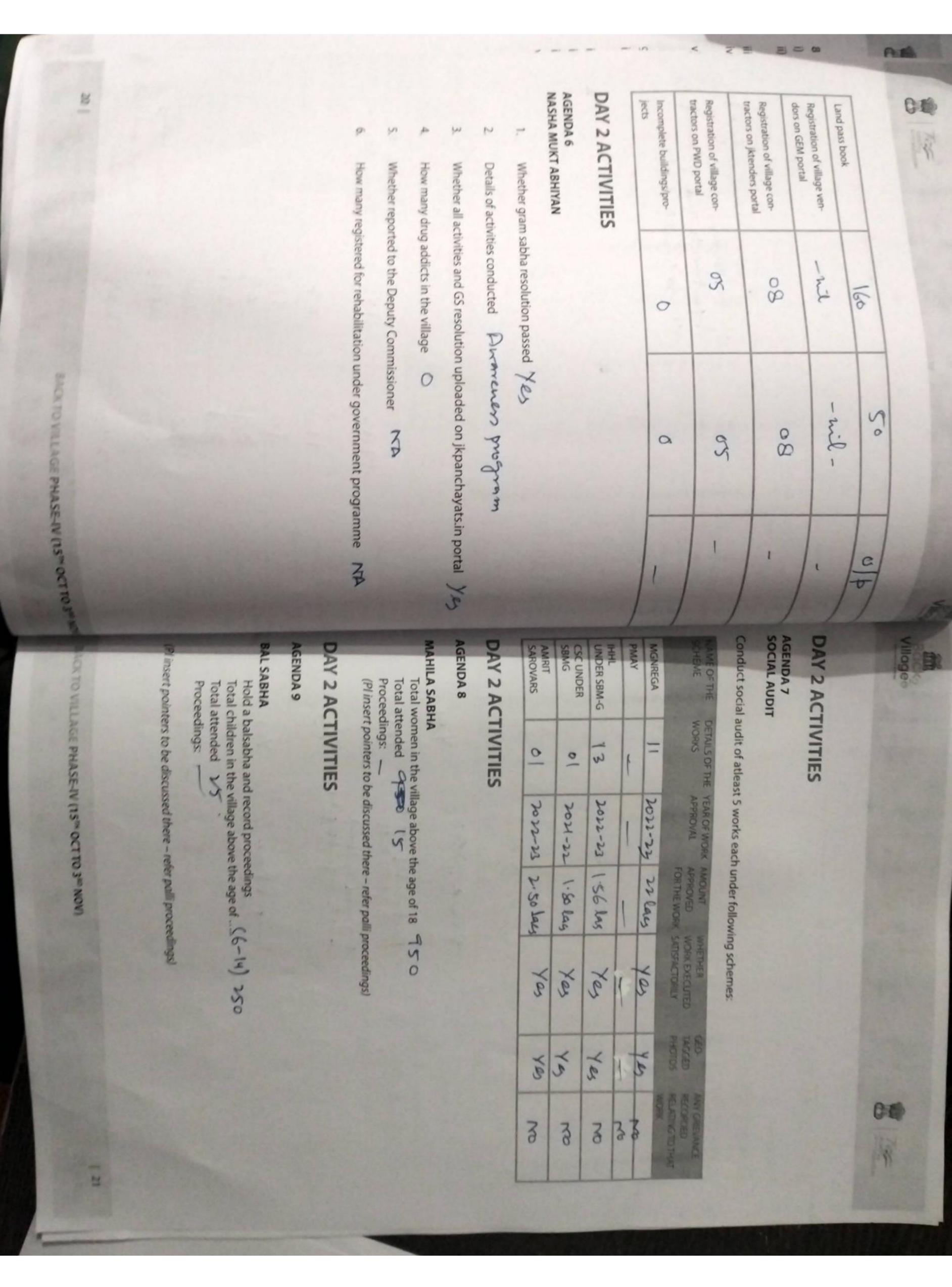
AGENDA 5

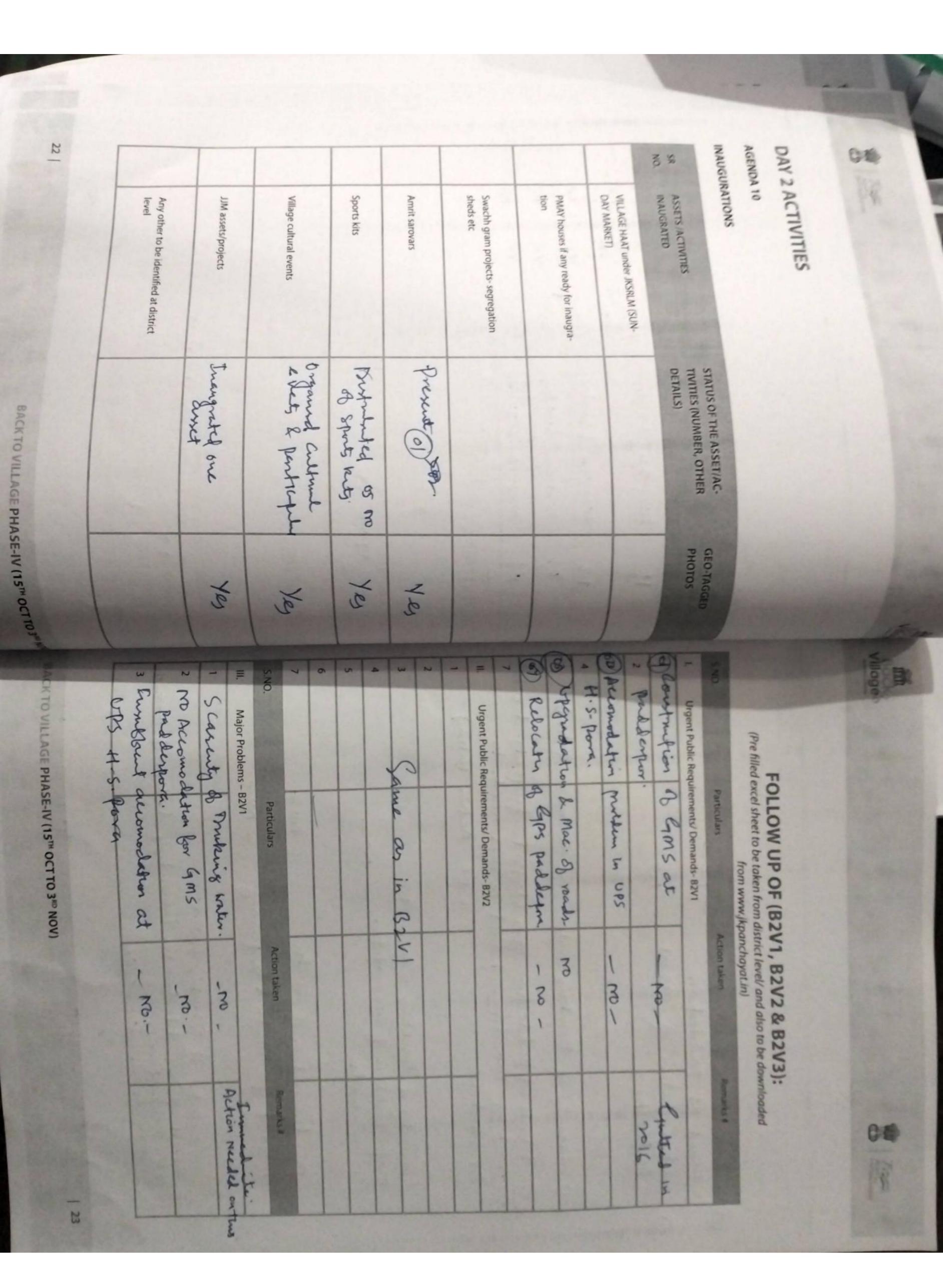
Ensure saturation of following schemes an

PM Lisan sammannida	Ksan credit card	Domicile certificate	Disability pension	Widow pension	OLD AGE pension	Janani suraksha yojana	Golden Health Card under Ayushman Bharat	NAME OF THE SCHEME	
242	Sup	480	77	909	10	-11-	*1141-	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	
124 124	Sth	480	42	909	10	40	-1651-	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	Con succession
Land record in	Street round	1	-	1		4/0	Party of	REASONS FOR PENDENCY	
-	The state of								

BACK TO VILLAGE PHASE-IV (15

OCT TO 350 NOW

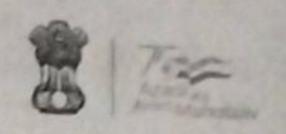




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OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Rural Development Department LEAST RESPONSIVE DEPARTMENT: Errugetion & Plood Control

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Scarcuty & water, Flood Control
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) There is wagent need to consider an all calls in the concrete suggestions.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Og Faculty and upp. 1
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Signature of the Visiting Officer

Name Thulam Rarrol un lunder secretary to lund. Planning, Du. & noty best

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