



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



75
Azadi Ka
Amrit Mahotsav

Checking Done by (Signature)



Back₂ Village₄

Governance at doorsteps

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
an abhiyan	All departments	Oct 15 -26 th	Going on
reputation of Sectt staff/ loDs	GAD	Oct 14	Done
Deployment of Staff to anchayats 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	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 (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos (NO ASs)
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrahi, 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 *inspected for community level saturation*
12. Assess effectiveness of sanitation campaign in the panchayat *110 Sanakha, 110 Sanakha*
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 Mukti Abhiyan



Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat. 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books. 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioners. 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: <ol style="list-style-type: none"> 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 JKSRM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
------	---	--

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned, Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K



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: Mr. Bashir Ahmad Khan
 Designation: Director General
 Department/ place of posting: Sheep Husbandry Deptt. (Kashmir)
 Mobile No: 9419060392
 Email ID: bakhan67@gmail.com
 Home District: Baramulla
 Dates of visit: 28. October - 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: Mor Gund A
 Local Government Directory(LGD) code of the Panchayat: 241926
 Name of CD Block: Singhpura
 Name of Tehsil: Singhpura
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One - Mor Gund A
 No. of hamlets in the Panchayat: 7
 No. of households in the Panchayat: 375
 Population (approx) of the Panchayat: 1450

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - 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) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
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 (02)*
 - a. (govt/private) *Govt. (Ranked)*
 - b. Total children enrolled *61*
15. Amrit Sarovars - details, location, condition *No*
16. Government offices- details, whether functional or not *Yes (Panchayat Ghar, HS, MS, P.School, dispensary) functional*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *The dispensary building*
23. List of Underutilized Buildings- names *N/A*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	The responsible person available at Khidmat Centre, requires know how about various schemes that are functional in vt.
JKB/PSB counters/outlets	a) Status of counter <i>Yes</i> b) Number of visitors <i>270</i>	<i>Good.</i>
Incomplete buildings/projects	Verify whether identification and redistribution done <i>Yes</i>	RMSA building incomplete
PDS	Visit, evaluate, online status	<i>Yes</i>
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC available
Youth clubs	Meet, interact, seek suggestions <i>Yes</i>	Functional
SHG	Meet, identify problems, seek suggestions	Products bought by SHG? needs marketing initiative
PMAY	Inspect, Inaugurate	Only PMAY G2C functional but target needs revision.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All basic facilities are in place but school building needs repairs.
Swachh SBM	Evaluate	Village Apparently OK.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Witnessed a game of netball but distribution ^{not} by the playground existing.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	An awareness initiative by way of interaction was held on plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	<i>Yes</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most of the departments participated in the B2V
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	<i>Yes.</i>

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables	Deficit	Target	Remarks
1. Golden Health Health Cards		2500	2300/-
2. Land passbook	Revenue	175	15/01P.
3. Inheritance Mutations (Rev)		170	No Reading
4. Self Emp Bank	JSK	15	0/P.
	Bank		15.
5. HIMAYAT	RDD	20	0/.
6. CSC/IT camps	IT	0/.	15.
7. Jan Bhagat Kari	IT	25	
8. Launching of Digital JSK Bank	RDD	0/	-
9. Jani Samities Jan Shakti	0/.		-
10. Field testing Jan Shakti kits	0/.		-
11. Water Sufficiency & quality	-do-		20 seconds

12. Swachh Gram
Plan ASD To be imple-
mented in every
Village.

13. NDIS Cards Social Welfare To be done
the Deptt.

14. E-Shram Cards Labour No targets
achieved

15. Play Field &
Sports. YSS inspected play
fields &
witnessed sports
activity

16. Inspection of
Panchayat & new
Office Revenue/ RDD Not done
yet

17. Amrit Mahotsav RDD Work yet
to start.

18. Youth club Youth Mission Already
achieved.

19. Azadi Ka Amrit
Mahotsav Culture/ DCS Done.

20. Gram Sabha Meeting RDD Done

21. Quality check
of meeting RDD Done.

JAY 1- ACTIVITIES

GENDA 4:
SELF EMPLOYMENT ACTIVITIES
Ensure Self-employment activi-
ties through various social schemes (15 IS T)

Number of cases in d
Details of the bank:
Total amount invol

JAY 1 ACTIVITIES

GENDA 5
the evening, hold info
id other citizens who i
ukt Abhiyan, corrupti

JAY 2

No of individu
No of Individu
No. of Biodive
Isthenameol
I. Are Sarpanch
II. Whether su
Whether g
No of griev
No of griev
I. Whether
II. Whether
Certificate

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Insure 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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed

No of Individual Soak Pits constructed

No. of Biodiversity management committee meetings held: 2; New committee constituted in panch.

I. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No

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

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

IV. Whether grievance redressal box is installed: Yes/No

V. No of grievances received pertaining to Panchayat level: Nil

VI. No of grievances disposed of at Panchayat level: Nil

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

VIII. 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	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohd. Saifaid Mohd. Ayaz Demur Jan
	SCHOOL EDUCATION: Teacher TEACHER / Master HEAD MASTER / Principal ANY OTHER / Lecturer	14 08 01 13	12 01 01 4	
	JAL JEEVAN: Core Man JCR Kiosk ITC	05 01 05 01	05 01 05 01	Maheshwari / Mohd. Anis / Mr. Nijad / Agan / Javed Ali Mr. Kishan Himanshu / Mr. Padam / Mr. Jyoti / 10 shed / Shashat Girish / Harshad / An.
	POD: LINEMAN JE ANY OTHER / Inspector	01 01 01 01	01 01 01 01	
	FOOD & CIVIL SUPPLIES Fair price shop			Ashag / Maham / Varun
	AGRICULTURE & ANIMAL HUS- BANDARY MCA Officers	03 01	01	Shag Young Sir
	SOCIAL WELFARE Social welfare CWS	01	01	Ranil Dhan
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR Ayush / Panchayat / MTS	04 01 01 01 01	04 01 01 01 01	Dr.
	ANY OTHER DEPARTMENT Handicrafts MCA MTS Buddhism CWS	01 04 01	01 01 01	Yasmeen Jan Fayaz Ali / Saji Ch. Jassan Mahi



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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Kangkudong compost pits formulated

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil

- 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 Not done by Revenue Dept.
- Has the Climate Resilience Plan been developed for the GP? Yes /No No
- 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. No
- Whether schools have started segregating waste No activity done.
- Whether schools have their own compost/soakage pits for solid/liquid waste management No.

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No.

- Do all the eligible individuals been provided the Golden Card? 250 (Bis) - 2200 (Mata) - 200 (Panchip)

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 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- iv) Whether Gram Panchayat is tracking the data related to dropout 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? 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? 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? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Not yet (10 in no)
- 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? Not all; in progress
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes for 30

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No 44 covered till now
- 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?
- vi) Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 1
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 3
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 23 *Money not dist. yet*
 - Self-sufficient infrastructure in the village No *Need increase in consumption*
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No *Community hall is under construction*
 - Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) No
 - Whether street lights are provided in public places for ensuring safety (Yes/No) No
- one more land or my carpet centreat mal water*

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
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	2300	Registrations under way
Janani suraksha yojana	62	55	UP.
OLD AGE pension	18	18	—
Widow pension	15 from received	nil	NO money conducted
Disability pension	44	44	—
Domicile certificate	400 1450	200	UP
Kisan credit card	265	265	—
PM kisan sammannidhi	170	60	Land not Disturbed.

Land pass book	2175	15	off.
Registration of village vendors on GEM portal	nil		
Registration of village contractors on jktenders portal	nil		
Registration of village contractors on PWD portal	nil		
Incomplete buildings/projects	1		

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness, Incentive etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Repeatedly nil.*
- Whether reported to the Deputy Commissioner *nil.*
- How many registered for rehabilitation under government programme *nil.*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1.60 acres	2017-22	11.50 acres	Yes	Photos in place	Not
PMAY	1.60 acres	2022	1.60 acres	No	Yes	u/p
IHL UNDER SBM-G	120	2017-2019	144000	Yes	Yes	-
CSC UNDER SBMG	1 CSC	2021-22	4.00 acres	Yes	Yes	-
AMRIT SAROVAR	1	2022	9.00 acres	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 No survey conducted
 Total attended 20
 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 Yes
 Total attended
 Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sl. NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Yes	attached
	PMAY houses if any ready for inaugra- tion	only one case sanctioned & construction upto plinth level in place	nil
	Swachh gram projects- segregation sheds etc	The JPRs for segregation sheds submitted for record & approval & sanction.	nil
	Amrit sarovars	Technical sanction for Amrit Sarovars yet to be accorded approval.	
	Sports kits	nil	nil
	Village cultural events	Sports event in H. S. School.	
	JJM assets/projects	under execution	
	Any other to be identified at district level	nil	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Dredging of Sukhnag water body.		
2	Installation of lift irrigation pump.		
3	No PHE for health care.		
4	Maintenance of water supply pipes.		
5	Handicraft/ handloom Centre at malhotalla.		
6	ICDS Centre at malhotalla.		
Urgent Public Requirements/ Demands- B2V2			
1	Dredging of Sukhnag Nallah/water body.		
2	Development of Newbark Mileground Road.		
3	No PHE for Health care.		
4	Dilapidated water pipes.		
5	Same as above		
6			
7			
NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	No PHE for Health care.		
2	Dilapidated water supply pipes.		
3	Delay in the installation of lift irrigation pump.		

Major Problems- B2V2

Major Problems- B2V3

Major Complaints- B2V1

Major Complaints: B2V2

Major Complaints- B2V3

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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	No
2	Major/urgent public demands that have been reflected earlier but have not been addressed so far -	Att. Pending
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	As reflected on leaf.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 100)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	✓

Certificate attached.

Signature of Sarpanch

Name: Ashish, AG Moha

* SARPANCH *
Ashish AG Moha
Hajira, Hajira

Signature of the Visiting Officer

Name: R. P. P. P.


It is certified that
visiting officer Mr. Ashish
Agarwal has Director visited
Meerut - a Pandeyt Aggar
in Meerut side Govt
Programme for 2 days
and one night w.e.f
28-10-22.

Asst. Secy.
Meerut
Ashish Aggarwal
Meerut

* SARPANCH *
Ashish AG Moha
Hajira, Hajira

Assesment of Rural Development by Visiting officers in Gram Sabha

1	District	Bahamulla	
2	Block	Singhpore	
3	Panchayat	Mudgund A.	
4	Main Grievance of RDD & PR I		
I	Exterence box / portal / online system		
II	Water Connection to panchayat level		
III	Most of Departmental officials not		
IV	making awareness of Govt. schemes		
V	A Thrust for Cooperation for Golden		
VI	Cards, Land passbooks, etc		
5	Improvement required in RDD and PR I		
II	Internet facility		
III	Electricity / water / Audio visual facility		
V	All weather road		
IV	Separate women block in panchayat level		
	People perception about RD & PR		
6	(Excellent / very Good / Good / satisfactory / un-satisfactory)	Good	
	People perception about Panchayats		
7	(Excellent / very / Good / Good / satisfactory / u n-satisfactory)	Good	
	People perception about back to village		
8	(Excellent / very / Good / Good / satisfactory / un-satisfactory)	Good	
9	Improvement required in fund function and functionality of Panchayats		
	Education / Skill upgradation of PRIs		
I	Awareness about schemes		
II	Basic infrastructure, like food store		
III	Shree extension centre, handicraft centre		
IV	Rural hall Centre for marketing		
V	Back to village shall be at Block level instead of		
VI	village level, is that responsible line deptd official		
	Co-ordination, functioning of front line workers in Panchayats (Excellent / very		
10	Good / Good / satisfactory / u n-satisfactory)	Good	shall attend.
	Coordination of Nodal Officer of Block (Excellent / very/ Good / Good / satisfactory / un-		
	satisfactory)	very Good	

	Signature of Visiting Officer with name and designation	
		29/10/22