



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
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
ata of B2V4 to be ploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	cem	 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)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		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

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Day 1	Reach the village	Ensure that all front line workers of different deptts are present.
		 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
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9. Check effectiveness of Centrally sponsored schemes
		 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
		 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
		 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

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





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.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 4. Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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
- 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
- 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.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes- including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery f.
 - Patwari, VLW present and available i.
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
 - Fairness in governance iii.
 - CSS/Individual beneficiary schemes etc iv.
 - BrashtacharMukt J&K v.
 - Bhai Mukt J&K vi.
 - NashaMukt J&K vii.

TASE-IV (15TH OCT TO 3RD NOV)





- 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: Reyer Al 1011
	Designation: Director Figurage
	Department/ place of posting: De Are famont of P
	Department/ place of posting: Department of Rural Developt & Mobile No: 7006162726, 9419049465
	Email ID:
	Home District: Shopain
	Dates of visit: 28-10-2022
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: Syaroora_"A"
	Local Government Directory(LGD) code of the Panchavat:
	Name of CD Block: Bandipora
	Name of Tehsil: Bandi Pora
	Name of District: Bandefora
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:Ome_ 'Govoora'
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 429
	Population (approx) of the Panchayat: 20 49





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:

0 - 1	3	-,
RDD	Shazima	Grs
Department	Name	Designation
Add Revnu	Ab. Marid Malek	Nais Tendas
Hands Craft	musha Shone Rath	JCI
Sheep Hesbandary Dep		FIS
Revoue	Pasyay Shonel Jai	Patware.
By J&K Bank	muzzi Alapret	Branch Heal
pro	Ch. Kasol lone	Roal worken
PHE	Muzaffar Alond los	PHODRW.
forest	Take Hasis	Forest Gollal
Errele Slive Dept	Gulzan Show	Firman
Faith Sent a Dept	+ Samilelles	PT.
Phelow I Tosel You	a lit spesson	lying lath
Madeoran fall sell.	Napem Stehle	FMPHW
Sotul Jone A DepH	Nelssar morridi	Mali -
P.DD	Tarry Show mu	Inspector
Détails of absent employees v	ris-a-vis list furnished by the	DC office:

Department Name Designation

Designation

Designation

Designation

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





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

 2. 3. 	Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) Computer/printer (Y/N)
4.	Internet (V/N)
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (V/A)
7.	De A
8. 9.	Electricity (Y/N)
9. 10.	Bank branch (Y/N) N6
11.	CSC (Y/N)
12.	Patwarkhana (Y/N) No Village haat (Y/N) No
13.	DI-
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N) Middl-school.
	c. Secondary (Y/N) 🗥
	d. College (Y/N)
1.5	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private) favorte
15.	b. Total children enrolled /o5
16.	Amrit Sarovars – details, location, condition
17.	Government offices- details, whether functional or not Ration shop (Y/N)
18.	Ration shop (Y/N) Places of tourism importance – names, little details on historical/cultural importance Village heritage sites/ treks- names, little details on historical/cultural importance
19.	Village heritage sites/ treks- names, little details on historical/cultural importance VIII Office (Y/N)
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction
23.	List of Underutilized Buildings- names C.H. C.E.C.

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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	Not avaliable in the Panchayat. Faroora "A"
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not avaliable in the Panchagal.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	·NA
PDS	Visit, evaluate, online status	Saw, online registered beneficiaries.
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	interacted with many
SHG	Meet, identify problems, seek suggestions	Such clubs need attention for immediate called of subsides loon feel by tet
PMAY	Inspect, Inaugurate	Inauguated one home for one beneficiary.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited Govt Middle School, Med 167 jold, Kupgradatan K.
Swachh SBM	Evaluate	The village has not get with home proper in the fresh
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Vallaball game Telgwar Player.
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	The village is surrould by thick plantedion K Wallar lake.
illage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	Part cipated in Sual event arranged by SMS.
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	transmile mercute
I Jeewan Mission verifica- on- WSS/JSD ectricity supply	Verify	ion to few families. Itumeres cleaherty is

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DAY 1 - ACTIVITIES

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

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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

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: V.
- Is the name of Sarpan chois played on citizen information boards of all RD&PR schemes: Yes/Normation boards oVI.
- Are Sarpanchs being involved in start/in auguration of activities: Yes/No VII.
- Whethersubjectshave been assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whether grievances redress alboxis installed: Yes/No IX.
- Noofgrievances received pertaining to Panchayatlevel: X.
- Noofgrievances disposed of at Panchayatlevel: XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

No.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS	/	1 cm	Sharing 905el Spel Asgar Shazima Shasan Nazin Ahnel Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8 Sm one 1 (REK)	7 Sin	Nazn Almel Dar Roshan Ara Zaina La Gulshan Ara Hed n Zalida Bashi Louhan Il stella, As Oryann, Tourfu Alme Samilla
	JAL JEEVAN: Political Suprimer	DRW 2	5 2	muraga, Al. lane, his model & Ab this home model ming.
	PDD: LINEMAN JE ANY OTHER		1 1	Fati mond, Tary Hon mushla Almu,
	FOOD & CIVIL SUPPLIES	No	No.	No employee was from
	AGRICULTURE & ANIMAL HUS- BANDARY Jack.	1	I	Mond Yascan Dan
	SOCIAL WELFARE 1005 - 05 e PARA P.) (water	1,	Hassana Begin. Ishrat Blekar -
	HEALTH: Lett None — ASHA ANM MLHP AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 - 1	2	Najeoma Alechla, Asha Mu Halecoma Taliva Bano
,	ANY OTHER DEPARTMENT Souif Hotevlu Sharp Hishand Asm	/	1	Gh. Nahi Musa march. Ats. Caty oni

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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 MARCH2024: 1.

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 Chosen two hence to
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
	Mot Been such In habre taken.
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
	measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands.
vi.	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
	N_{∂} .

- Healthy village 2
- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- ii) Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)
- Water sufficient village 3
- About Os %. Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes.
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not? vi)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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yes.





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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
- Village with good governance
- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? №o
- iii) Does the Gram Panchayat has its building or not? 💉
- iv) Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Tes
- Is Social Audit of earlier Schemes/Programs carried out or not? 143
- Poverty free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? Tes
- Have all the eligible households been registered for Pension or not? iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i)
- Is Gram Panchayat Office Disabled Friendly or not? ii) 100 Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) 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? <
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 79 V)
- vi) Are all the eligible households getting benefits from IAY or not?





8	Engendered	Development	in Village
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- i) How many Mahila Sabha's were organized in the Gram Panchayat----3
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 53............
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 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 Wullar Lake, vintage Park.

Specific product which needs to be developed Wullar Lake. Tourism-home stays (jae night may homes)
20 candidates for training under Himayat scheme alongwith trade in which training is to be given (jack pel in france of Himayat)

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	1793	4	
Janani suraksha yojana	32	32	
OLD AGE pension	99	99	
Widow pension	120	120	
Disability pension	40	40	
Domicile certificate	2044	1080	on part of puris
Kisan credit card	252	205	Sank doesn't allow
PM kisan sammannidhi	252	252	





Land pass book	1900	25	less participation
Registration of village ven- dors on GEM portal	12 (Abr)	Din	
Registration of village contractors on jktenders portal	06	06	
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects			

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted is threw open agricultural local.

 3. Inaugustal PMAT sereficiary have
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village $\sim 10^{10}$.
- 5. Whether reported to the Deputy Commissioner HA
- 6. How many registered for rehabilitation under government programme Nil.





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	Directing Harolton	2021-22	6.79		yes	Nil
PMAY	Ho saijoin Gave	2020-21	1.62		yes	NL
IHHL UNDER SBM-G	Ho mond, Ayons wan	2020-21	0.12		Yes	ind
CSC UNDER SBMG	csc ad parmonally	2020-21	2.00		Yes	wil
AMRIT SAROVARS	wil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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 \dots

Total attended

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
)	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Near Community Holl Gawar	Yes.
2	PMAY houses if any ready for inaugra- tion	Not fully bready	Yes.
3	Swachh gram projects- segregation sheds etc	Not Seen- available.	
4.	Amrit sarovars	H. A.	
۶.	Sports kits	М. А	
6.	Village cultural events	Yes organical by e.m.s,	40-
7.	JJM assets/projects	DPR cost. 5.14 Cr at. Elavorra.	No.
0	Any other to be identified at district level	М. А.	





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.ji	kpanchayat.in)	
Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Vigent Water Suble	DPP in 1	May take Several
		made for its carpentine.
		No actor token
	V	Heady impudicts forcing
		_ do -
for Charles	No action toller	_ds _
	_ do _	-do-
	No acta tener	hand can be mile anxiotie je is and
Josepha Cand Refair	Rejource.	and a constant
	No actia tehan	Needs immediate
to Day Maday	Work tendered	
opening of craft centre for	No. action tetras	Needs immediate as
	Action toher	
	expended.	
Particulars	Action taken	Remarks #
Major Problems – B2V1		
Non avalability of water	DPR of filter Plant	Once Condition of
suffed.	forted. 5.14 cc.	ease out present po
enstruction of bund on Tanguis	No. action tenen	Meeds immediate
Import in electricity Poles	T In.	attention.
treman	Intaled.	
	Urgent Public Requirements/ Demands-B2V1 Urgent Water Supply Brit vell in the Allage. Play first pantification Auto Service Vocation Centre for girls Public I broug Fire Scruce Statron Urgent Public Requirements/ Demands-B2V2 Ponclogal elar Destiting of Rudh Nale Providing water Supply to Dan Rudu capt Centre for grung of credit Centre for grung of credit Centre for Grund of Lanes proving Major Problems - B2V1 Non availability of water Major Problems - B2V1 Non availability of water Major Problems - B2V1 In availability of water Major Problems - B2V1 In availability of water Major Problems - B2V1 Particulars	Urgent Public Requirements/ Demands-B2V1 Urgent water Supply DPR is not a Source of the Milage. M. A Play fill Identification identified k upgrall of action town to action town the action town the action town the source States and of action town the Service States and to action town the Service States and to action town the Service States and Referred. Descripting of Rudh Note No action town to Day Milting of Rudh Note No action town the Demandary water supply works tendered to Day Milting of Rudh Note to Day Milting of Court Centre for No. action town Continuous of Larent Demandary of Court Centre for No. action town Referred. Major Problems - B2V1 The action town town town town town town town to





4 Ext. of PHC	No action tonen.	
5		
IV. Major Problems - B2V2		
1 Construction of Panchagent 9ha	No action token	
2 Cast. 7 PHC	Mo acha tenen	
3	No acha tour.	
4 Opening of craft Centre		
5		
V. Major Problems- B2V3		
1 Irrigation of Land	No acton tales	Heeds immediate
2 Construction of Parchagetge	_ do _	action _ do _
3 Estavisint of Craft Centre	do —	do
4		
5		
VI. Major Complaints- B2V1		
1 Poor drains	Drains K Lanes	
2 Culting of Poplar teen	oction tenen	or office.
3 Providing of Dunthim	In the made	tives tehan.
VII. Major Complaints-B2V2	,	
1 Works projectel in Box	i Most of the	Needs muli
2 be capieted	brakes not taken	action for all
3	y jet.	come and sopte
VIII. Major Complaints- B2V3		
1 Imgation Umer.	No actor toker	Needs immboli
2 Protection Sund Tangund	do	adlents.
3 Play feld, PHC, Craft.	do	_ do _





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: 1.

RODKPR

LEAST RESPONSIVE DEPARTMENT: CAPD 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	a hadis of Agriculture groad
1	Any major complaint brought to the notice of the Visiting Officer: from Main Road to Khaner. Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
П	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Construction of Panchegat Ela.
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The Particular needs immediate attention over consults of tions) The Particular needs immediate attention over consults of tions) Overall Rating of gove functioning as given by the Panchayat (Scale of 0 to 10) Well at Day Modell
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) well at Day Mohall
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	I herenty contry that the northing of the

Stoged in the paralyet Helga for

Signature of Sarpanch

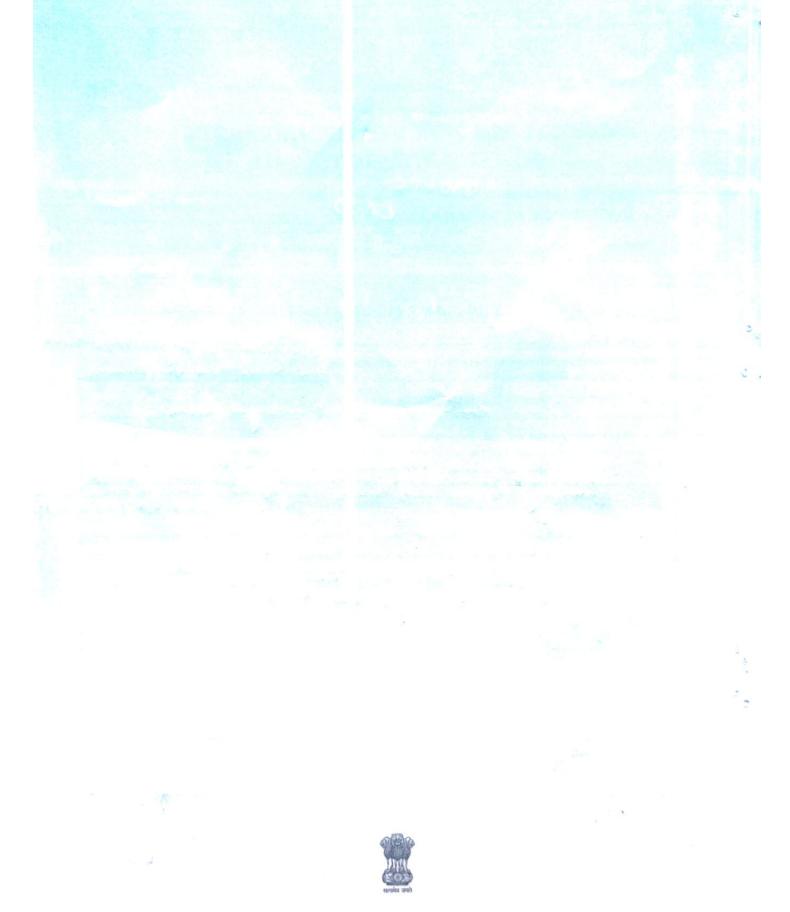
Pyt. Halga Garoong-A-Epr.

Signature of the Visiting Officer

P. bie

Name Regez Mmed

Dr. Prace,



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