



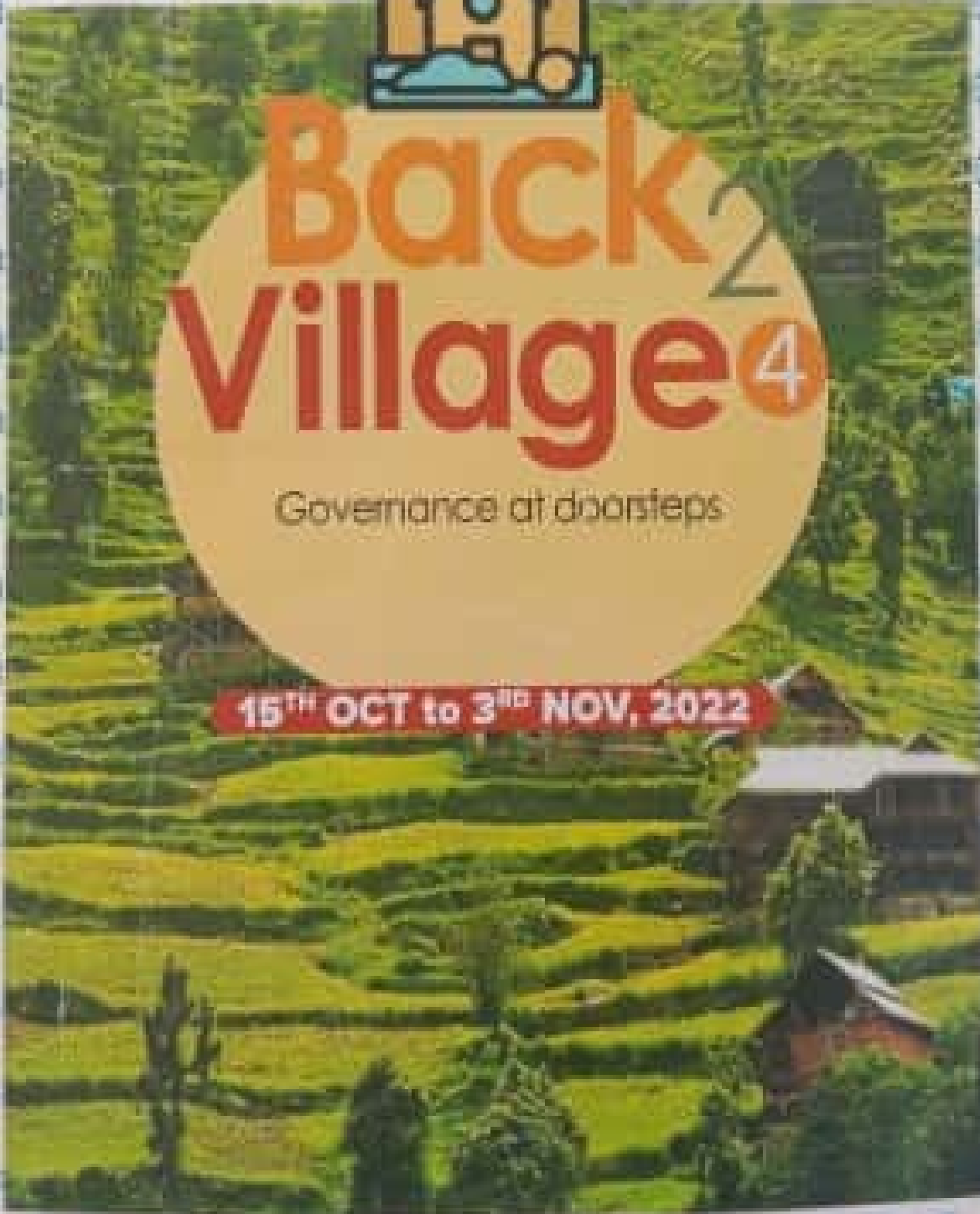
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





MESSAGE

After the previous meeting of the Committee, the Government has decided to take the following steps to improve the quality of the services provided by the Government of India to the public.

1. To improve the quality of the services provided by the Government of India to the public.
2. To improve the quality of the services provided by the Government of India to the public.
3. To improve the quality of the services provided by the Government of India to the public.
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Dr. B. R. Ambedkar
Chairman, Committee

KEY FEATURES

- provides a detailed and comprehensive view of the project
- provides a detailed and comprehensive view of the project
- provides a detailed and comprehensive view of the project
- provides a detailed and comprehensive view of the project

ACTIONS AND TIMELINES

Activity	Responsible	Start Date	End Date
Identification of the project	Project Manager	2023-01-01	2023-01-01
Development of the project	Project Manager	2023-01-01	2023-01-01
Implementation of the project	Project Manager	2023-01-01	2023-01-01
Evaluation of the project	Project Manager	2023-01-01	2023-01-01
Reporting of the project	Project Manager	2023-01-01	2023-01-01
Monitoring of the project	Project Manager	2023-01-01	2023-01-01
Controlling of the project	Project Manager	2023-01-01	2023-01-01
Communication of the project	Project Manager	2023-01-01	2023-01-01
Documentation of the project	Project Manager	2023-01-01	2023-01-01
Archiving of the project	Project Manager	2023-01-01	2023-01-01

[illegible]

GENERAL INSTRUCTIONS

1. The purpose of this exam is to assess the student's ability to apply the knowledge and skills acquired during the course of the program. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
2. The exam is a closed-book exam. No textbooks, notes, or other materials are permitted.
3. The exam is a multiple-choice exam. Each question has four possible answers, only one of which is correct.
4. The exam is a timed exam. The total time for the exam is 120 minutes.
5. The exam is a written exam. The student must write the answers to the questions on the exam paper.
6. The exam is a fair exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
7. The exam is a valid exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
8. The exam is a reliable exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
9. The exam is a secure exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
10. The exam is a transparent exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
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12. The exam is a valid exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
13. The exam is a reliable exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
14. The exam is a secure exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.
15. The exam is a transparent exam. The exam is designed to be a fair and valid measure of the student's learning and understanding of the course content.

81. Details of Reporting Person:

Name: Algeria Hussein Ham
 Designation: Labourer
 Department/Place of work: Education, 2nd Sec. Cambridge
 Address: Trout & B. Rd. Village, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Date of birth: 19/01/1980
 Date of work: 21.01.2022

82. Additional Details of Person(s) to be given effect to (person(s) to be taken into the custody of the reporting officer and taken to the nearest police station or other place of detention for the purpose of being interviewed by the reporting officer and recording details in his book)

Name of the person(s): Parshant Halga Pringon
 Date of birth: 19/01/1980
 Date of work: 21.01.2022
 Name of the person(s): Algeria Hussein Ham
 Date of work: 21.01.2022

83. Background Profile:

No. of members residing in the household: Two (2)
 No. of members working in the household: Two (2)
 No. of members in the household: Two (2)
 Education level of the household: Two (2)



4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
4			
5			
V. Major Problems - B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints - B2V1			
1			
2			
3			
VII. Major Complaints - B2V2			
1			
2			
3			
VIII. Major Complaints - B2V3			
1	plan given in B2 V3 not executed		
2	fully		
3			

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)

S.NO.	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Road b/w Pring and Chantipora	Not all.	
2	O.S.A.W.C. at Pring and Chantipora	Not.	
3	Magdaniwari of Chantipora	not all.	
4	road at Sankh nagirallah.	Not all.	
5			
6			
7			
Urgent Public Requirements/ Demands- B2V2			
1	Road Chantipora to Raddu	Not all	
2	O.S. A.W.C. at Chantipora	Pring is	
3	Accommodation Pradhan	in ups Chantipora	
4	fencing and leveling of ups Chantipora.		
5	Drain near 21/2.		
6	Ab. Gani Raddu Pring		
7			
S.NO.	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Protection Band. on		
2	Shoof road.		
3			

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSIGN ACTIVITIES DESIGNATED	STATUS IN DISTRICT (DETAILS)	STATUS IN OTHER	SEE TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	nil	nil	nil
	PMAF houses if any ready for inauguration	nil	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil	nil
	Amrit sarovars	nil	nil	nil
	Sports kits	01	01	01
	Village cultural events	01	01	01
	JAM assets/projects	01	-	-
	Any other to be identified at district level	-	-	-



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	Construction of Public Park	2020-21	11,00,000	Yes	Yes	No
PMAY						
PHIL UNDER SBM-G						
CSC UNDER SBM-G	NIL	NIL	NIL	NIL	NIL	NIL
ANRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 790

Total attended = 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 2.6 = 600

Total attended = 30

Proceedings:

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



Land pass book	400	Nil.	Under process
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on Jkenders portal	Nil	Nil	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP 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

→ ①. Blueboo. Rasool. D/o. Gb.
Rasool. Shukh. R/o. Pringroo.
Wants. Tourism. accomodation.

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 Aarudhan Bharat	2510	2505	Technical fault
Janak swasthya yojana	30	18	Under process
OLD AGE pension	300	181	had sent for approval
Widow pension	53	46	have not applied
Disability pension	40	40	
Disown certificate	2510	1800	Under process
Rashan credit card	220	120	Under process
Fit Rashan sammanvidhi	620	100	under process

BACK TO VILLAGE PHASE-IV (13TH OCT TO 3RD NOV)

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- 8. Engendered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat— NO
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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... 65
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... Nil
- 9. Self-sufficient infrastructure in the village**
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... 1/2
- 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) ✓

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months of BMC
available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



4 Child Friendly village

- 4 Do all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- 5 How many Bal Sabha's were organized in the Gram Panchayat **Yes**
- 6 Whether the issues raised by Bal Sabha are addressed during the Gram Sabha Yes/NO **Yes**
- 7 Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Yes**
- 8 Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**

5 Village with good governance

- 9 Is CSC located in the Gram Panchayat Shewan or not? **Yes**
- 10 Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **No**
- 11 Does the Gram Panchayat has its building or not? **Yes**
- 12 Is the Gram Panchayat office functional or not? **Yes**
- 13 Are the activities approved under the Gram Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- 14 Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

6 Poverty free and enhanced livelihood village

- 15 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes** *Survey of the people living in the area*
- 16 Have all the eligible households registered in PDS or not?
- 17 Has Gram Panchayat provided space for Self-help Groups in Panchayat/Ghar for holding meetings or not?
- 18 Have all the eligible households been registered for Pension or not? **No**
- 19 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- 20 Has Job Cards been distributed to all the eligible individuals under MGNREGS? **Yes**
- 21 Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 Socially secured village

- 22 Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- 23 Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- 24 Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- 25 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier free access, etc., or not? **Yes**
- 26 Are all the eligible individuals are getting pensions, like old age pensions, widow pension, etc? **Yes**
- 27 Are all the eligible households getting benefits from MDT or not? **Yes**



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 MARCH 2024:
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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- 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

2 Healthy village

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

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 _____
- iii) ☒ Do all the IHHs in the Gram Panchayat have toilets? *NOT fully*
- iv) ☒ Are all the IHHs toilets functional or not? *Yes*
- v) ☒ Do all the Schools/Anganwadi centers have a toilet facility or not? *Deficiency in AMS*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *Not*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: SDO JE GIS TA	No. No. 75 No	=	→ Shweta Mahajan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	→		
	JAL JEVAN	01	01	
	POO. LINEMAN JE ANY OTHER	01	01	
	FOOD & CIVIL SUPPLIES	← 01		
	AGRICULTURE & ANIMAL HUS- BANDARY	← 0	0	
	SOCIAL WELFARE	← 0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01	03 01 01	
	ANY OTHER DEPARTMENT	ICDS.		

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Encourage self employment activities for youth, distribute employment letters for people selected under various social schemes (13 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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Napsa Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No of Biodiversity management committee meetings held:
- VI. If the name of Sarpanch is displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY DESCRIPTION	Task/Activity	Comments
Kudrat Centres	Create /Generate awareness on ZIS schemes particularly GSC schemes Angki Zamin Angki Nigrah, Beams, Jambhagin, Digital SR	GSC functions
KS/MSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PCS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Under Staff needs more officials and Govt Building
Youth Clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Investigate	on Off - urgent
My school, my pride- progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Nil. Schools are from UP/Chandi-pura. Hands Toilets for boys & girls. Separate
Swachh SBM	Evaluate	
Panchayat play-ground, Sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	no game played
Har Ghar Haryali, Plantation drive	Evaluate status, feedback	
Village cultural event Dargah/ Naat/Mela	Participate in, ensure that it is held	cultural song by 9.33.8
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	
Jai Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Sanitation facility



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) - *NO*
4. Internet (Y/N) - *NO*
5. Telephone (Y/N) - *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) - *YES* - *Halgas with full electricity*
7. Water (Y/N) - *YES*
8. Electricity (Y/N) - *NO* - *failor. of Deptt.*
9. Bank branch (Y/N) - *NO*
10. CSC (Y/N) - *YES*
11. Patwarikhana (Y/N) - *NO*
12. Village haat (Y/N)
13. Playground (Y/N) - *YES*
14. School
 - a. Kindergarten (Y/N) - *NO*
 - b. Primary (Y/N) - *YES*
 - c. Secondary (Y/N) - *NO*
 - d. College (Y/N) - *NO*
 - e. University (Y/N) - *NO*
15. Anganwadi Centre (Y/N) - *YES* - *need almost four anganwadi centres*
 - a. (govt/private) - *private*
 - b. Total children enrolled - *41*
15. Amrit Sarovars - details, location, condition - *YES, in bad condition (one spring)*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) - *YES*
18. Places of tourism importance - names, little details on historical/cultural importance - *NO*
19. Village heritage sites/ trails- names, little details on historical/cultural importance - *NO*
20. VLW Office (Y/N) - *YES*
21. Primary Healthcare Centre (Y/N) → *Sub Centre - YES*
22. List of Incomplete Buildings- names, year of construction → *NO*
23. List of Underutilized Buildings- names → *SA But Mohalla Chontipora School SSA School. Pringroo.*



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:

Scholarship

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

[illegible]

DATE OF THE NEXT PHASE-IV (15TH OCT TO 3RD NOV)



A) Details of Reporting Officer:

Name: Abgar Hussain Hossain
Designation: Lecturer
Department/ place of posting: Education BHS Kanchana
Mobile No: 7006548925. WhatsApp no: 9622895259
Email ID: argohussain. R. 4367.9@gmail.com
Home District: Kupnara
Dates of visit: 31-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklet/unaccredited excel sheet uploaded on <https://panchayat.in/b2v4.php> (to be validated by the visiting officer and missing details to be filled))

Name of the Panchayat: Panchayat Halga Phingro
Local Government Directorate/DO code of the Panchayat: _____
Name of CD Block: Marder
Name of Tehsil: Qalam-ahad
Name of District: Kupnara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Two (02)
No. of hamlets in the Panchayat: Three (03)
No. of households in the Panchayat: _____
Population (approx) of the Panchayat: _____



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 to put AL to rest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc.
 - v. BhrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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 RCC 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh 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 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 empower youths through online digital literacy

1. Ensure that at least five workers of different levels are present
2. Ensure satisfaction in different levels about individual (technical) schemes
3. Inspect PFTs members' activities
4. Participative representation of sports activity in playground, school, institutional events/sports activities
5. Conduct a follow up reported details uploaded in departmental
6. Visit about 2 entrepreneurs and get to get biggest products
7. Inspect Khadiwa (KSC) Centre and create Gender awareness in PFT schemes particularly 125 schemes like SHAK, Jamshingadi, Bapki (Zamshingadi), Dapki etc.
8. Working officer shall also plan and conduct periodical level common group meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PFT, SHAK, PFT, schools etc.
11. Achieve satisfaction of satisfaction in an Adhyak and whenever deficiencies found, lead a drive to achieve all deficiencies
12. Assess effectiveness of various schemes in the periodical
13. Ensure all employment activities for 12 youth per periodical
14. Identify all potential candidates per periodical for SHAK training through the trade in which they work training
15. Whenever possible, distribute employment letters for groups selected under various government employment
16. In the training, hold regular meeting with various citizens, good citizens including school employees, an entrepreneur, youth clubs, and any citizens of the village who are involved in village community

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary (444) - MGNREGA shakti plan document for the year 2022-23. - List of Awas+ beneficiaries alongwith IHML Convergence - List of pension beneficiaries. - List of SHGs. - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments



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/ HsDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 23	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. 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

CKTO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

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OVERALL PERCEPTION ON FUNCTIONING OF GOVERNMENT

1. BEST DEPARTMENT
2. LEAST RESPONSIVE (Worst Case)

RDO / Education
Agriculture & Horticulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer
II	Major urgent public demands that were reflected earlier but have not been addressed so far
III	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Sales authority</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

Dilshada Begum
Sarpanch
P. Halsa Prungroo

Signature of Sarpanch

Name

Dilshada Begum
W/o Late M. Yusuf

Yusuf Hassan
11/1/22

Signature of the Visiting Officer

Name

Yusuf Hassan

NOTES

0. PMAY. Cases not sanctioned.

- 1) Road Pringroo to Durankh.
- 2) Irrigation Kaul Cutlari to Kharpoor Pringroo 1 km.
- 3) Foot Path Hagar Pringroo 2 km.
- 4) Magnetisation of roads of Pringroo.
- 5) Street lights.
- 6) Food store building.
- 7) Road Chavilipore to Pringroo.
- 8) Leveling of ground and fencing up Chavil.
- 9) Drain from BSNL Tower to Sam Kaul.
- 10) Drain Thingmeli join Pringroo $\frac{1}{2}$ km.
- 11) Electricity poles wiring Hagar Pringroo.
+ Two Transformers 4 poles.
12. Construction of drain from Ab. Majed
Shah to Ek. Mohd. Bhat.
13. PMAY for Hanafa Begum N/o. Late Farooq
14. Repairing of Pipes Lines. Ahmed Ali