



75
Azadi Ka
Amrit Mahotsav



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
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 absentions. No exemptions to be given
Training of district trainers on B2V4	RDO	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

Back2 Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS	Day 1
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 - 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 lists - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHL 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	Reach the village
			- Ensure that all front line workers of different depts are present. - Ensure exhibition by different depts about individual beneficiary schemes - Inspect KB/PSB counters/counters - Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity - Gandhi Kaisha (suggested details uploaded on jkpanchayat.in) - Visit atleast 2 aarikaaravans and get its geo tagged photos - Inspect Kinkmat (CSC) Centres and create Generate awareness on 225 schemes particularly GAC schemes like BEAMS, Janbhagidan, AapkiZaminAapkiKigam, Digital J&K - Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments - Check effectiveness of centrally sponsored schemes - Visit and inspect all government establishments including PHC, AWC, FPS, schools, etc - Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables - Assess effectiveness of sanitation campaign in the panchayat - 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 - Wherever possible, distribute employment letters for people selected under various government employments - In the evening, hold normal meeting with senior citizens, government employees including retired employees, ex servicemen, youth club and any citizens of the village who are enrolled in college/university - Open discussion on Nasha Mukti Abhiyan

Have a meeting with all stakeholders-deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDOs 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 Gacch 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 officer 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 in functioning including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts in Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Triks, identify Homestay, 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. H&L toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mulhasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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 Ekshat 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, VLVW 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. Brastachar/Mukt J&K
 - vi. Bhai Mukta 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: Gita Mohan Dax
 Designation: Lecturer
 Department/ place of posting: Education (Govt. HHS Arigam)
 Mobile No: 6005330976
 Email ID: gita.mohan@gmail.com
 Home District: Budgam
 Dates of visit: 28-10-2022 and 29-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Talpora
 Local Government Directory(LGD) code of the Panchayat: 241391
 Name of CD Block: Khan Sahib
 Name of Tehsil: Khan Sahib
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05
 No. of hamlets in the Panchayat: 05
 No. of households in the Panchayat: 465
 Population (approx) of the Panchayat: 2745



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

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure	
1.	a. Govt building/private
	b. New/needing repairs
2.	Furniture (Y/N) ✓
3.	Computer/printer (Y/N) ✓
4.	Internet (Y/N) ✓
5.	Telephone (Y/N) ✓
6.	Toilet (CSC part of panchayat) ✓
7.	Water (Y/N) ✓
8.	Electricity (Y/N) ✓
9.	Bank branch (Y/N) ✓
10.	CSC (Y/N) ✓
11.	Patwarkhana (Y/N) ✓
12.	Village haat (Y/N) ✓
13.	Playground (Y/N) ✓
14.	School ✓

a. Kindergarten (Y/N)

a.	Kindergarten (Y/N)	
b.	Primary (Y/N)	
c.	Secondary (Y/N)	
d.	College (Y/N)	
e.	University (Y/N)	
15.	Anganwadi Centre (Y/N)	
a.	(govt/private)	
b.	Total children enrolled	
15.	Amrit Sarovars – details, location, condition	= Nil
16.	Government offices- details, whether functional or not	= Nil
17.	Ration shop (Y/N)	
18.	Places of tourism importance – names, little details on historical/cultural importance	
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	
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	



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigami, Beema, Janbhigadani, Digital J8K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	✓
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Good
Youth clubs	Meet, interact, seek suggestions	Satisfactory
SHG	Meet, identify problems, seek suggestions	Good
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kit's distribution Village games	Ensure, verify, Participate in at least one game in the playground	Good
Har Gaoon Haryali, Plantation drive	Evaluate status, feedback	Good
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Yes

DAY 1- ACTIVITIES

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed = 60 pits
- No of Individual Soak Pits constructed = 2-3 pits
- No of Biodiversity management committee meetings held: = 4/5
- Is the name of Sarpanch displayed on citizen information board of all RD&P schemes: Yes/No
- Are Sarpanch being involved in start/inauguration activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances are displayed in the Sarpanch's office: Yes/No
- No of grievances received pertaining to Panchayat level: 04
- No of grievances disposed of at Panchayat level: 04
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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
	Rural development department: BDO JE GRS TA	01 for Block 01 for 30th panchayat 01 for 30th panchayat 01 for 30th panchayat	Hilal Ahamed Fazal Bano Imshad Ah. Refjo Munesh Ah. Refjo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26 NIL 3	"
	JAL JEEVAN:	09	01. Yashraj 2. Hyder Ali 3. M. Anwar 4. Javed Ali 5. M. Anwar 6. Anwar 7. G. M. M. (B) B. Ali 8. M. Anwar 9. M. Anwar 10. M. Anwar
	PWD: LINEMAN JE ANY OTHER	04 02	01. Manzoor Ah. G. Anwar 02. Parvath Ah. D. Anwar 03. Firdous Ah. G. Anwar 04. Javed Ali 5. M. Anwar 6. Anwar 7. G. M. M. (B) B. Ali 8. M. Anwar 9. M. Anwar 10. M. Anwar
	FOOD & CIVIL SUPPLIES	04	Manzoor Ah. G. Anwar Imshad Ah. Refjo Munesh Ah. Refjo S. Anwar
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01. Anwar 2. Anwar 3. Anwar 4. Anwar 5. Anwar 6. Anwar 7. Anwar 8. Anwar 9. Anwar 10. Anwar
	SOCIAL WELFARE	Block Level PAC = 70/8000 03 01 01	01. Anwar 2. Anwar 3. Anwar 4. Anwar 5. Anwar 6. Anwar 7. Anwar 8. Anwar 9. Anwar 10. Anwar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01	01. Anwar 2. Anwar 3. Anwar 4. Anwar 5. Anwar 6. Anwar 7. Anwar 8. Anwar 9. Anwar 10. Anwar
	ANY OTHER DEPARTMENT R. B. B.	01 JE	01. Anwar 2. Anwar 3. Anwar 4. Anwar 5. Anwar 6. Anwar 7. Anwar 8. Anwar 9. Anwar 10. Anwar

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 N/L
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/L
- 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 N/L
- 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 No
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Functional
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Functional
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii. How many Bal Sabha's were organized in the Gram Panchayat 02
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not?
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not?
- iii. Does the Gram Panchayat has its building or not?
- iv. Is the Gram Panchayat office functional or not?
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi. Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not?
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- iv. Have all the eligible households been registered for Pension or not? Yes
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Aabled People?
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Aabled 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? Yes
- vi. Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat- 0
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 123
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 269
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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://kpanchayat.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 (Role of BM available at <https://kpanchayat.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://kpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include:

- Tourist places which need to be developed NILL
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme along with 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	1255	70	265 Finger not match
Janani suraksha yojana	175	50	"
OLD AGE pension	310	310	0%
Widow pension	76	76	0%
Disability pension	87	87	0%
Domicile certificate	2745	1965	Not Apply
Kisan credit card	110 250	140	80% Document not match
PM Kisan sammanidhi	410 250	250	"

DAY 2 ACTIVITIES

AGENDA 6
NASHA MAUKT ABHIVAN

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

Land pass book	Yes	Yes	Yes	Yes	Yes
Registration of village vendors on GSH portal	Yes	Yes	Yes	Yes	Yes
Registration of village cultivators on Jalanders portal	Yes	Yes	Yes	Yes	Yes
Registration of village common actions on PWD portal	Yes	Yes	Yes	Yes	Yes
Incomplete building plan	Yes	Yes	Yes	Yes	Yes

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 YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED	PHOTOS TAKEN	ANY GRIEVANCE RELATED TO THAT WORK
MONRGA	2019-20	10 Lacs	Yes	Yes	Yes
PMAY	2019-20	Nil	Nil	Nil	Yes
HHH UNDER SBM-G	2019-20	19-60 Lacs	12-68 Lacs	Yes	Yes
CSC UNDER SBM-G	2019-20	0	0	0	Yes
MAHAT	2019-20	Nil	Nil	Nil	Nil
SARVANS	2019-20	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a Bal Sabha and record proceedings
Total children in the village above the age of 150
Total attended
Proceedings:

(If insert pointers to be discussed there – refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HALL under JKSRM (SUN DAY MARKET)	NO	NO
	PMAY houses if any ready for inauguration	NO	NO
	Swachh gram projects- segregation sheds etc	NO	NO
	Amul savers	NO	NO
	Sports kits	YES	YES
	Village cultural events	YES	YES
	JIM assets/projects	NO	NO
	Any other to be identified at district level	NIL	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Electricity		
2	Water Supply		
3	Highway Security		
4	Play ground		
5	Community Hall		
6	Antibiotics		
7	Drainage Branch		
II. Urgent Public Requirements/ Demands- B2V2			
1	Electric Poles and Transmission Wires		
2	Water Supply Pipes		
3	Ambulance for (PHC) Talspota		
4	Pump and (ATM)		
5	+2 Higher Secondary School		
6	Dental and and Drains		
7	Community Hall		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply		
2	Electricity		
3	Health Education		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Deptt. (R.D.D)
 2. LEAST RESPONSIVE DEPARTMENT: Irrigation & Flood Control Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Regarding Drinking water
II	Major/urgent public demands that was/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)
IV	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Officer
 Name: Mr. M. S. M. M.

Signature of Sarpanch
 Name: Mr. M. S. M. M.

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

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

1	Electricity supply and transmission line	1	Highway security	1	Improvement of electric supply	1	Improvement of electric supply	1	Improvement of electric supply
2	Water supply pipes	2	Water supply pipes	2	Water supply pipes	2	Water supply pipes	2	Water supply pipes
3	Water supply pipes	3	Water supply pipes	3	Water supply pipes	3	Water supply pipes	3	Water supply pipes
4	Water supply pipes	4	Water supply pipes	4	Water supply pipes	4	Water supply pipes	4	Water supply pipes
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10	Water supply pipes	10	Water supply pipes	10	Water supply pipes	10	Water supply pipes	10	Water supply pipes

TALPORA

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National Program for Education of Girls at Elementary Education (NPEEG)	
1	Formative to formative
2	Schools & middle school at
3	Talpa, for all 5 villages
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Department of Health and Family Welfare

Daily Processing and Infrastructure Development Fund

National Dairy Plan-II

Rashtriya Gram Mission

(a) Insect Mission

Department of Drinking water and sanitation

National Disaster Management Authority (NDMA)

National Cyclone Risk Mitigation Project

Disaster Control/Programs

National Ambulance Service (NAS)

(HIMC/HSVC) Rashtriya Sahaswita Karyakam (BSK)

Home Based Care of Newborn and young Children

Universal Immunization Programme (UIP)

Subsidized of primary health center

② Water Reservoir (one) in each village. (05 in number).

① Provide 750 water to all house-holds.

30-lacs.

35-lacs.

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