



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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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
		Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
	1 22 1	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
		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
		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
3111		13. Ensure self employment activities for 15 youth per panchayat
		14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15. Wherever possible, distribute employment letters for people select- ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
	Mary Maril	17. Open discussion on Nasha Mukt Abhiyan
	THE LONG LA	
	9 5 3	





Day2	Have a meeting with all
	stakeholders-deptt official
	and panchayat members
	and the second

- 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.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 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 activites 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.
- 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
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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.





	Details of Reporting Officer:
A) D	Details of Reporting States
	Name: Abdul Hamiel
	Designation: Sr. Lecturer
	Department/ place of posting: Education Govt. BHSS Nowbhera
	Mobile No: 9797341085
	Email ID: abdulhamidfani @ 29 g mail. Com
	Email ID: abdulhamidfani @ 29 g mail. Com Home District: Rajoriu
	Dates of visit: 01-11-2022
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: Kandi Lower
	Local Government Directory(LGD) code of the Panchayat: 239988
	Name of CD Block: Budhal (old)
	Name of Tehsil: Koteranka
	Name of District: Ryonni
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 07 wards 19 hamlets
	No. of households in the Panchayat: 482
	Population (approx) of the Panchayat: 4200





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:

Department	Name	Designation
livel per openet sep.	Pailel Olmod	Pr. Sec.
Faltweren Auston	nwlasu Husseyn	South neges
DAY	NOHD SADLA	Cinerkan
Revenue	Quarz ahmed	padweni
Todastron	Dehabose Hussain	Helpes/
Health	Chaloness Broses	CHO
Handicsal	Swandingh	MES
Figurois	Shewkad Qamae	
Doroth Jennices & posts	Shelled Shored	per
Horts collinge	Nesecon about	
(Dgm wtme)	Raiz Smed	the state of the s
ICDS	Zanda Korbeel	Down.

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

Department	Name	Designation
Francisco School Sold Tol	ethonically Conversedulaphonically conversed	1
Boock the	lephonically commend	in
A little beginning		Rinks
		The particular of the latest and the
	Ness and the second	
THE RESERVE OF THE RESERVE OF THE PERSON NAMED IN		





DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Panchayat Ghar Infrastructure

a. Govt building/private b. New/needing repairs

Infrastructure:

Furniture (Y/N) 2. Computer/printer (Y/N) Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) Electricity (Y/N) Bank branch (Y/N) CSC (Y/N) Patwarkhana (Y/N) Village haat (Y/N) 12. Playground (Y/N) 13. School-Kindergarten (Y/N) Primary (Y/N) Secondary (Y/N) College (Y/N) University (Y/N) Anganwadi Centre (Y/N) Total children enrolled . 15. Amrit Sarovars – details, location, condition 16. Government offices- details, whether functional or not 17. Ration shop (Y/N) 18. Places of tourism importance - names, little details on historical/cultural importance Geo parts Pauli 19. Village heritage sites/ treks-names, little details on historical/cultural importance Qila (Eco Pack) 20. VLW Office (Y/N) Primary Healthcare Centre (Y/N), 21. staff wil List of Incomplete Buildings- names, year of construction
List of Underutilized Buildings- names HSS building fyt. Chans Conference in Eco Pure

Govt. Building Cunder construction)

22. 23.





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	Ma
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N19
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Fanchyout Char, Jobnison Cogetiain, H889n
PDS	Visit, evaluate, online status	visited
PHC	Visit- evaluate, status of staff, equipment and quality	pointe buliding,
Youth clubs	Meet, interact, seek suggestions	influenced
SHG	Meet, identify problems, seek suggestions	Identified
PMAY	Inspect, Inaugurate	Inequesated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inequented Inequented Inequented HSS-Rendi, MS-Rendi ps-kendi
Swachh SBM	Evaluate	Enaturated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distmisuted
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes
Jal Jeewan Mission verifica- tion- WSS/JSD / Electricity supply	Verify	verified

Jal shakting 1- parsi Sarositi no water testing but provided.

Hosticulture & no awarrocus afront gort.

Spoons ored schemes, seing given

Agricolture - no anousness about gort.

Sponsored Sehemes being given.

Forest: Roddes for Lindehood.

Edo. Dept: middle School KandiStar enrolloment - 186 - Teacher-01

Girls middle School Kendi

Enorllment - 83 - Teacher - of

cooperative; no-cooperative.





DAY 1 - ACTIVITIES

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

Defore	Delineages
ROD	> rillage Haart, as pomelynt guer
	-> Adhar Seeding,
	> E-shoam and,
Joupism -	> Eco-park and pathi
Social welfare	7 OAP, widow pension, PCP
Healb >	Golden-cerd, Jamini-84
Lenenve s	Land Justs GOOK,
youth year	-> volley books, Rabaddi, Chess de.
<u>PDD</u> →	Toanformer cheeked hack of man power and electric poles wires.
900 1 7	school and primary School, is ms - 4-
Skill Der.	Skill transing attended by Penetry at Mouth.





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

DAY 2

- b. No of Individual Soak Pits constructed ____ / oS
- V. No.ofBiodiversity management committee meetingsheld: 0
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:¥es/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. 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
	. The state of the	SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS	01	0	Ab. Mored. Mudani Hussain Cang Ganai
	TA TA	-01	01	Canal Gener
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	37	27	
100	JAL JEEVAN:	2	52	Musasi Hussain Kheng Hussain
	PDD: LINEMAN JE ANY OTHER	-01	-01	MOHD-GANQ
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01	0(Raid Shimed
	SOCIAL WELFARE	81	0/	Settine Begins
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	05	Pare ed Region Postfeen Duller Shelshern Horses
	ANY OTHER DEPARTMENT	07	87	Oyeb Domed.





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. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1 i.	Clean and green village
ii.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water hodios, forest
iv. v.	Has the Climate Resilience Plan been developed to
٧.	consumption, usage of fossil fuels, plastics, popular and the latest plastics popular and the
vi.	irrigation, water conservation measures and conservation of good agricultural practices like drip
vii.	Whether schools have started segregating waste Whether schools have their own compost/soakage pits for solid/liquid waste management
	32.114010
2	Healthy village
i) ii)	Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card?
i) ii) iii) iv)	Are meetings related to Village Health and Sanitation Committee being held regularly? 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?
i) ii) iii)	Are all the eligible individuals been provided the Golden Card? Are all the eligible individuals been provided the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
i) ii) iii) iv) v)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? 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? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? Water sufficient village
i) ii) iii) iv) v) vi) 3 i)	Are meetings related to Village Health and Sanitation Committee being held regularly? Foretimes Do all the eligible individuals been provided the Golden Card? Yes 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? Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections?
i) ii) iii) iv) v) vi) 3 i) ii)	Are meetings related to Village Health and Sanitation Committee being held regularly? For these Do all the eligible individuals been provided the Golden Card? Les Are all the Children being immunized as per the Schedule recommended by Govt. of India? Les Are all the eligible individuals been vaccinated against COVID-19? Les Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? New Whether all the deliveries were Institutionalized or conducted by trained Midwives? Les Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Les Whether Gram Panchayat has taken steps for grey water management. If Yes places are sife.
i) ii) iii) iv) v) vi) 3 i) ii) iii)	Are meetings related to Village Health and Sanitation Committee being held regularly? Foretimes Do all the eligible individuals been provided the Golden Card? Les Are all the Children being immunized as per the Schedule recommended by Govt. of India? Les Are all the eligible individuals been vaccinated against COVID-19? Les Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Les Whether all the deliveries were Institutionalized or conducted by trained Midwives? Les Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Les Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets?
i) ii) iii) iv) v) vi) 3 i) ii) iii) ii	Are meetings related to Village Health and Sanitation Committee being held regularly? 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? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not?
i) ii) iii) iv) v) vi) 3 i) ii) iii)	Are meetings related to Village Health and Sanitation Committee being held regularly? Foretimes Do all the eligible individuals been provided the Golden Card? Les Are all the Children being immunized as per the Schedule recommended by Govt. of India? Les Are all the eligible individuals been vaccinated against COVID-19? Les Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Les Whether all the deliveries were Institutionalized or conducted by trained Midwives? Les Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Les Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets?





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4	Child Friendly village
i)	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
1444	schooling? Yes/NO
ii)	How many Bal Sabha's were organized in the Gram Panchayat
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 irregula
	attendance? Xes/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 o
iii)	Does the Gram Panchayat has its building or not? Les (Non functional)
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 PanchyatGhar for holding meetings or
	not? Ves
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Ves
vi)	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
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchayat Office Disabled Friendly or not?
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made o

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

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

Are all the eligible households getting benefits from IAY or not?

barrier-free access, etc., or not?

V)

vi)





8 i) ii)	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
iii) iv)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS system
V)	Number of beneficiaries (out of total eligible population) receiving social protection benefits unde Pradhan Mantri Matritva Vandana Yojana
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)

Whether child-friendly park with required facilities is available in GP (Yes/No)

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

Whether the GP has easy access to Godown for storage (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

iii.

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 Members PRESENT **BIODIVERSITY REGISTER PHOTOS** orot onalistain PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

ition GPDP plan shall also include:
Tourist places which need to be developed

Specific product which needs to be developed

Tourism home stars

Tourism-home stays _

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - Identified,

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	2200	1284	Ration Cood unives
Janani suraksha yojana	30	US	
OLD AGE pension	120	118	Real Profession
Widow pension	40	35	Links The
Disability pension	100	99	The same
Domicile certificate	2144	1232	not applied
Kisan credit card	110	70	not Apolical
PM kisan sammannidhi	190	80	orot applied





and pass book	05 05	05	0 0 + 6 0 0
Registration of village ven- dors on GEM portal			leady to Cox States
Registration of village con- tractors on jktenders portal	10	10	
Registration of village contractors on PWD portal			
Incomplete buildings/pro- jects	03	03	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed Yes
2.	Details of activities conducted Posts Deforificel Coffred Deshirts we she must
3.	Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4.	How many drug addicts in the village — Ne
5.	Whether reported to the Deputy Commissioner

6. How many registered for rehabilitation under government programme Nul



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	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	Kanti Mig	2092-23		yes	yes	WORK
PMAY	Horse of she	per 2019-20	1-30	yes	yes	WD.
IHHL UNDER SBM-G	MOHD SUAPAIT	8022-23		Gos	yrs .	mo
CSC UNDER SBMG	OSC ONHO DE Remow	2020-21	1.00	Gras	lyes	ano
AMRIT SAROVARS	mi	_				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended __ 9

Proceedings:

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

(1) Repoter Cleuws (11) Repoter Cleuws (11) Delivery tourn made

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of | 600 Proces

Total attended ____

Proceedings:

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





JAY 2 ACTIVITIES

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)	Cinnochen Cocfs (innochen Cocfs (in) Kandroock poort	bes
	PMAY houses if any ready for inaugra- tion	Polacy a 985 norres mapractea -07	58
	Swachh gram projects- segregation sheds etc	ni	
	Amrit sarovars	and	M
	Sports kits	(1) Nother noell (11) Croschet Ket	6 ps
	Village cultural events	(1) Hone Croping (11) harst lifting (11) pehar & authors	Sonn
	JJM assets/projects	Hoter collection for the over too past	
and the same of th	Any other to be identified at district level		



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)

-		-	irom www.jk	panchayat.in)	
S.NO.		Particulars		Action taken	Remarks #
l.	Urgent Public Requ	irements/ Deman	ds-B2V1		
1	Bounday	wall	D1 4	W - 10	
2	(anal)	Janes D	7 7	65-Kondi	No. Action taken
3	imal	from b	AP to	Burlaya	no- Action toke
4					
5					
					A STATE OF THE STA
6				Balance Steer	1 713
7					
II.	Urgent Public Req	uirements/ Demai	nds- B2V2		Research 1
1	Primon	s north	04 114		Λ
2	10001101) nom	of Ho	s kandi	NO. Action Aglacen
3	Comos(from	DAP	to Bushy	W NO- Action to
4	Black	toping	락		o File Kindi - NO-A
5					to Ke
	3010	ing for	Pora	many hours	
6				Lentre	- no-falos
7					
S.NO.		Particulars		Action taken	Remarks #
III.	Major Problems –	B2V1	THE REAL PROPERTY.		
1		ter intige		An Property	
2					
		Table 5			Carlotte Santa
3			- 79		
		1201115			





A .	
5	
IV. Major Problems- B2V2	
2	
3	
4	THE PERSON NAMED IN COLUMN 2 I
5	
V. Major Problems- B2V3	
1	
2 means ete Smilivia	9 parchayer mo-Action taken
3	9 parchayer mo-Action taken
4 Angenshardi Cesstre	
5	
A CONTRACTOR OF THE PROPERTY O	
VI. Major Complaints- B2V1	
2	
3	
VII. Major Complaints- B2V2	
1 The second	The state of the s
2	
3	
VIII. Major Complaints- B2V3	
1 poisony school.	
3	

major possic demands in panahyer

- 1) Bounday wall of Higher Secondary School Kardi
- Donst-marios of tournsformer at preitynais hand over 05 near margid Sherring and handed
- Black toppsing of Road main to till kendi
- I wo good with sounday well boissed grass Hill Kandi
- Bounday wall of Gort Gists middle School kandi
- Fencing | slas on irrigation canal at musica.

 Le Major correplaints raised during BZV-4"
- is Regenerates of electric tooley and voirses
- 2) hack of man power in deppt. (Jal sharkti Edus and JKPDCI) and Middle School Kundi

 - 3) As pur fectaback of Bacipanet.

 7 Repair of insignation cannot at zero point on vogent bosis.
 - 7 Construction of Anganwadi toling in Dometypet.
 - oy and -05 Angennadi cerotoak ios word-
 - 7 Attention should be given to embroiday Centre
 - y Requiencent et 300 water pripes.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

	Suggressions:
MO 044 10029	-> Periodical andersess about the
1 1 2 11 2 11 2 1 1 1 2 1 1 1 2 1 1 1 1	newous fort schemes to be
Al-Haj-la hi-Alam Din	held at the princhyst.
Pyr Kandi	3 more appropriate of tourism sector
Block (toteranka)	" needs promone attention in time
Signature of Sarpanch	Signature of the Visiting Officer
Signature of Sarpanch Name Mumshe-Algun	Name
	9797341085