



Panchayat Halsa Panchayat



Back2Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 13 /20*	Going on
Deputation of Sectt staff/ HOs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and sending of orders on deployed officers	DCs	Oct 20	DCs will deploy senior level staff from the Districts. This action to be taken against Administrative exemptions to be given
Training of district trainers on BSV4	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
Date of BSV4 to be updated by	Visiting Officers	Nov 10	DCs to supervise and ensure that date of all Panchayats is updated by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTIONS
Day 9	Meeting with Deputy Commissioner and further work	- Take print outs of filed booklets of R2M, R2P2 and R2Y3 from www.jpachayat.in - Also take print outs of the summarized excel sheets of the District plans from www.jpachayat.in - Collect LACs in issues raised during previous 3 phases from the office of Deputy Commissioner (Planning dept) - Take print of latest 2 booklets of filed from www.jpachayat.in - Take plans for 2 previous years and RCH from the planning dept - Complete meetings on different components of R2M4 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: - PHI grant - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plan/ beneficiary list: - MGNREGA draft plan document for the year 2012-13 - List of Awaaz beneficiaries along with PHL Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - List of beneficiaries for: - Sarva certificates/benefits to be distributed by the visiting officer - Any other activities identified by different departments

South-western

1. Ensure that all four life support of different depths are present
2. Form extension to different depth about individual beneficiary's needs
3. Inspect library & reading materials
4. Park space/venue organization of sports activity in playground, forest/hunting ground/youth activity
5. Good health suggested directly upgraded on local health unit
6. Visit about 2 ambulances and get things tagged/plotted
7. In visit, identify CSC Centers and provide Germany assistance full 24 hours/night particularly CSC schemes like MARS, South Lighted, People Center/Agriculture, Digital MC
8. Visiting officer shall also plan and conduct purchase level income generation meeting of all departments
9. Check the awareness of centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, JPS, schools, etc.
11. Afternoon session of date report so far Abhyas and whenever delivery issues found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Discuss self employment activities for 15 youth per panchayat
14. Identify 25 potential candidates per panchayat for HNAWAO training alongwith the trade-on which they want training
15. Whenever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth club, and any officers of the village who are involved in collegial community
17. Open discussion on Health Mukti Abhiyan

Have a meeting with all stakeholders, district officials and panchayat members

1. Discuss the status and assess the progress of different schemes relating to the identified SDGs presented for that village as per the escalation issued by the State Government on 21st April 20, in National Panchayat Raj Day.
2. Inform the village members about the different postal (post scheme) (4) which includes information about all the schemes being run by Central Govt, UT govt and the country.
3. Hold meeting of the Sustainability Management Committee to coordinate on a joint participatory in construction of biodiversity and sustainable utilization of biological resources.
4. Prepare village development plan in consultation with local panchayat, discuss it in gram sabha and get it approved.
5. Form a committee of all health centres (panchayat health centre under Golden Health Card and Ayushman Bharat).
6. Form a committee of Old Age Pension Scheme.
7. Organize Gram Sadak Scheme.
8. Discuss KCC facilities.
9. Form a committee of local panchayat.
10. Discuss the situation of village members regarding any other SDGs in Gram panchayat.
11. Encourage panchayat members regarding.
12. Encourage Panchayat members for the implementation of plan in Gram panchayat under the Gram Sadak.
13. Form a committee of local SDGs in panchayat gram.
14. Encourage panchayat members and SDGs in panchayat gram.
15. The visiting officer must check the list of beneficiaries and the list of beneficiaries present in the panchayat for the list and subjects, if the list is not present in the list, it is not a good thing.
16. Hold meeting with panchayat members to discuss about the situation of the SDGs and the list of beneficiaries.
17. Organize a meeting regarding the performance of various SDGs including the list of beneficiaries and the list of beneficiaries.
18. Check the status of the SDGs and the list of beneficiaries.
19. Identify the SDGs and the list of beneficiaries.
20. Organize a meeting regarding the SDGs and the list of beneficiaries.
21. Organize a meeting regarding the SDGs and the list of beneficiaries.
22. Organize a meeting regarding the SDGs and the list of beneficiaries.
23. Organize a meeting regarding the SDGs and the list of beneficiaries.
24. Organize a meeting regarding the SDGs and the list of beneficiaries.
25. Organize a meeting regarding the SDGs and the list of beneficiaries.
26. Organize a meeting regarding the SDGs and the list of beneficiaries.
27. Organize a meeting regarding the SDGs and the list of beneficiaries.
28. Organize a meeting regarding the SDGs and the list of beneficiaries.
29. Organize a meeting regarding the SDGs and the list of beneficiaries.
30. Organize a meeting regarding the SDGs and the list of beneficiaries.
31. Organize a meeting regarding the SDGs and the list of beneficiaries.
32. Organize a meeting regarding the SDGs and the list of beneficiaries.
33. Organize a meeting regarding the SDGs and the list of beneficiaries.
34. Organize a meeting regarding the SDGs and the list of beneficiaries.
35. Organize a meeting regarding the SDGs and the list of beneficiaries.
36. Organize a meeting regarding the SDGs and the list of beneficiaries.
37. Organize a meeting regarding the SDGs and the list of beneficiaries.
38. Organize a meeting regarding the SDGs and the list of beneficiaries.
39. Organize a meeting regarding the SDGs and the list of beneficiaries.
40. Organize a meeting regarding the SDGs and the list of beneficiaries.
41. Organize a meeting regarding the SDGs and the list of beneficiaries.
42. Organize a meeting regarding the SDGs and the list of beneficiaries.
43. Organize a meeting regarding the SDGs and the list of beneficiaries.
44. Organize a meeting regarding the SDGs and the list of beneficiaries.
45. Organize a meeting regarding the SDGs and the list of beneficiaries.
46. Organize a meeting regarding the SDGs and the list of beneficiaries.
47. Organize a meeting regarding the SDGs and the list of beneficiaries.
48. Organize a meeting regarding the SDGs and the list of beneficiaries.
49. Organize a meeting regarding the SDGs and the list of beneficiaries.
50. Organize a meeting regarding the SDGs and the list of beneficiaries.
51. Organize a meeting regarding the SDGs and the list of beneficiaries.
52. Organize a meeting regarding the SDGs and the list of beneficiaries.
53. Organize a meeting regarding the SDGs and the list of beneficiaries.
54. Organize a meeting regarding the SDGs and the list of beneficiaries.
55. Organize a meeting regarding the SDGs and the list of beneficiaries.
56. Organize a meeting regarding the SDGs and the list of beneficiaries.
57. Organize a meeting regarding the SDGs and the list of beneficiaries.
58. Organize a meeting regarding the SDGs and the list of beneficiaries.
59. Organize a meeting regarding the SDGs and the list of beneficiaries.
60. Organize a meeting regarding the SDGs and the list of beneficiaries.
61. Organize a meeting regarding the SDGs and the list of beneficiaries.
62. Organize a meeting regarding the SDGs and the list of beneficiaries.
63. Organize a meeting regarding the SDGs and the list of beneficiaries.
64. Organize a meeting regarding the SDGs and the list of beneficiaries.
65. Organize a meeting regarding the SDGs and the list of beneficiaries.
66. Organize a meeting regarding the SDGs and the list of beneficiaries.
67. Organize a meeting regarding the SDGs and the list of beneficiaries.
68. Organize a meeting regarding the SDGs and the list of beneficiaries.
69. Organize a meeting regarding the SDGs and the list of beneficiaries.
70. Organize a meeting regarding the SDGs and the list of beneficiaries.
71. Organize a meeting regarding the SDGs and the list of beneficiaries.
72. Organize a meeting regarding the SDGs and the list of beneficiaries.
73. Organize a meeting regarding the SDGs and the list of beneficiaries.
74. Organize a meeting regarding the SDGs and the list of beneficiaries.
75. Organize a meeting regarding the SDGs and the list of beneficiaries.
76. Organize a meeting regarding the SDGs and the list of beneficiaries.
77. Organize a meeting regarding the SDGs and the list of beneficiaries.
78. Organize a meeting regarding the SDGs and the list of beneficiaries.
79. Organize a meeting regarding the SDGs and the list of beneficiaries.
80. Organize a meeting regarding the SDGs and the list of beneficiaries.
81. Organize a meeting regarding the SDGs and the list of beneficiaries.
82. Organize a meeting regarding the SDGs and the list of beneficiaries.
83. Organize a meeting regarding the SDGs and the list of beneficiaries.
84. Organize a meeting regarding the SDGs and the list of beneficiaries.
85. Organize a meeting regarding the SDGs and the list of beneficiaries.
86. Organize a meeting regarding the SDGs and the list of beneficiaries.
87. Organize a meeting regarding the SDGs and the list of beneficiaries.
88. Organize a meeting regarding the SDGs and the list of beneficiaries.
89. Organize a meeting regarding the SDGs and the list of beneficiaries.
90. Organize a meeting regarding the SDGs and the list of beneficiaries.
91. Organize a meeting regarding the SDGs and the list of beneficiaries.
92. Organize a meeting regarding the SDGs and the list of beneficiaries.
93. Organize a meeting regarding the SDGs and the list of beneficiaries.
94. Organize a meeting regarding the SDGs and the list of beneficiaries.
95. Organize a meeting regarding the SDGs and the list of beneficiaries.
96. Organize a meeting regarding the SDGs and the list of beneficiaries.
97. Organize a meeting regarding the SDGs and the list of beneficiaries.
98. Organize a meeting regarding the SDGs and the list of beneficiaries.
99. Organize a meeting regarding the SDGs and the list of beneficiaries.
100. Organize a meeting regarding the SDGs and the list of beneficiaries.

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 formaking any commitments.
3. While preparing village development plan, he has to ensure that demands are prioritized and reflected under available schemes. Whenever 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 RDO 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 compile 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.jipanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, rasta mukh, bhasha mukh, shreshtha mukh, Roopgar youth 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:
 - i. Make full use of Centrally Sponsored Schemes
 - ii. Saturation of individual beneficiary schemes
 - iii. Self-employment schemes
 - iv. Bank linked schemes including departmental subsidy schemes
 - v. Improvement and transparency through digital initiatives
 - vi. Effectiveness of grassroots machinery –
 - i. Patwari, VW 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. Bhasha Mukh J&K
 - vi. Rasta Mukh J&K
 - vii. Shreshtha Mukh J&K

9. The PFI members (Sarpanch, Panch, 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 em- of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. Apanchayat.in** portal. Every Deputy Commissioner has to ensure that,

A) Details of Reporting Officer:

Name: Farooq Ahmed Mir
 Designation: Sr. Lecturer
 Department/ Place of posting: Examination, Jammu & Kashmir University
 Mobile No: 9622629004
 Email ID: m.farooq1345@gmail.com
 Home District: Baramulla
 Dates of visit: 1st and 2nd November 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: Paren Pillyan
 Local Government Directory (LGD) code of the Panchayat: 242006
 Name of CD Block: Paren Pillyan
 Name of Tehsil: Uri
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 664
 Population (approx.) of the Panchayat: 3261

To be filled up by the Visiting Officer during his/her two day visit to the Parishayat. 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:

[illegible]

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

[illegible]

DAY 1- ACTIVITIES

ANNEX 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1	Panchayat Ghar Infrastructure			
	a. Govt building/private		N.O	
	b. New/needding repairs		N	NA
2	Furniture (Y/N)		N	
3	Computer/printer (Y/N)		N	
4	Internet (Y/N)		N	
5	Telephone (Y/N)		N	
6	Toilet (CSC/part of panchayat ghar) (Y/N)		N	
7	Water (Y/N)	N		
8	Electricity (Y/N)	N		
9	Bank branch (Y/N)	N		
10	ESC (Y/N)			
11	Postmarkhuna (Y/N)	N		
12	Village haat (Y/N)	N		
13	Playground (Y/N)	N		
14	School			
	a. Kindergarten (Y/N)		Y	
	b. Primary (Y/N)		Y	
	c. Secondary (Y/N)		Y	
	d. College (Y/N)		N	
	e. University (Y/N)		N	
15	Anganwadi Centre (Y/N)		Y	
	a. Govt/private		Private	
	b. Total children enrolled		299	
16	Artist Sarovars - details, location, condition		N	
17	Government offices- details, whether functional or not			N
18	Ration shop (Y/N)			N
19	Places of tourism importance- names, little details on historical/cultural importance			
20	Village heritage sites/ trails- names, little details on historical/cultural importance			
21	VLM Office (Y/N)		Y	
22	Primary Healthcare Centre (Y/N)		Y	
23	List of Incomplete Buildings- names, year of construction			Three, Three, Some of School
24	List of Underutilized Buildings- names		N	Buildings

DAY 1-ACTIVITIES

ACTIVITY 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

WHAT TO DO	WHAT TO DO	COMMENTS
Visit to the school	Check the availability of 225 schemes particularly CCE, schemes Aapka Dham Aapki Vigyan, Prerna, Nidhi, etc., Digital Lab	NA
Visit to the school	Check the status of the school building and the condition of the school	NA
Visit to the school	Verify whether identification and registration data	NA
Visit to the school	Visit, evaluate, online status	NA
Visit to the school	Visit, evaluate, status of staff, equipment and quality	NA
Visit to the school	Meet, interact, seek suggestions	NA
Visit to the school	Meet, identify problems, seek suggestions	NA
Visit to the school	Inspect, triangulate	NA
Visit to the school	Check, check for water, electricity, sanitation, meet students and staff	NA
Visit to the school	Examine	NA
Visit to the school	Ensure, verify, participate in at least one game in the playground	NA
Visit to the school	Ensure status, feedback	NA
Visit to the school	Participate in at least one game in the playground	NA
Visit to the school	Ensure that every department participates and that it continues for the entire duration of 629	NA
Visit to the school	Verify	NA



DAY 1 - ACTIVITIES

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

DAY 1- ACTIVITIES

AGENDA 4

SELF EMPLOYMENT ACTIVITIES

Have 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

Interviewing, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Kasha, Naacha, Khabhian, corruption free governance, doubling farmers income and record the proceedings

DAY 2

1. No of individual Compost Pits constructed *estimation under process.*
2. No of individual Soak Pits constructed *121 under progress.*
3. No of biodiversity management committee meetings held. *NIL*
4. Whether Sarpanch displayed on wall information board of all 108 Panchayat schemes? *Yes*
5. Are Sarpanchs being involved in start/inauguration of activities? *Yes*
6. Whether subjects have been assigned by the Sarpanch to the Pancha? *Yes*
7. Whether grievance redressal box is installed? *Yes*
8. Are grievances received pertaining to Panchayat? *NIL*
9. How grievances disposed of at Panchayat level? *NIL*
10. Whether the Sarpanch/Panchayat Secretary have digital signatures? *Yes*
11. Whether all MGNREGS 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department DDO & GDS SA	01	01	Ajaz Ahmed Ghouse
	SCHOOL EDUCATION TEACHER HEAD MASTER AND OTHER	33 01 04	31 01 02	Amerjot Singh
	JAL JEVNI	04	04	Shahid Ahmad
	PDS LINKMAN & AND OTHER	01	01	Muhammad Ahmad
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUS- BANDRY	-	-	
	SOCIAL WELFARE	-	-	
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 N/A	04 01 01 -	Richa Sharma Princessa Singh Manisha Singh Anurag Singh Richa Singh Syed Javed
	ANY OTHER DEPARTMENT	-	-	-

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 Panchayat Raj Day (Copy of the resolution to be taken from www.japanchayat.in portal under the link of Gram Swachh 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 *Sanitary A/R & Compost Pit*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, Biogas *not started*
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No, if No, reason, thereof *NA*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *NO*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastic, 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. *Tree plantation done*
- vi. Whether schools have started segregating waste *NO*
- vii. Whether schools have their own compost/sewage pits for solid/liquid waste management *NO*

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? *NO*
- 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 BHS in the Gram Panchayat have water pipeline connections? *YES*
- ii. Whether Gram Panchayat has taken steps for grey water management, If yes please specify *NA*
- iii. Do all the BHS in the Gram Panchayat have toilets? *YES*
- iv. Are all the BHS toilets functional or not? *YES*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *YES*
- vi. Are all the toilets in the schools/Anganwadi functional or not? *YES*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO*

4 Child Friendly village

- Do all the children under the age of 6 years been enrolled in the Anganwadi center for pre-schooling? Yes/NO **YES**
- How many Bal Sabha's were organized in the Gram Panchayat **01**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **YES**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **YES**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- Does the Gram Panchayat has its building or not? **NO**
- Is the Gram Panchayat office functional or not? **YES**
- Are the activities approved under the Hapta Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **AK Survey**
- Have all the eligible households registered in PBS or not? **YES**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **YES**
- Have all the eligible households been registered for Pension or not? **YES**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **YES**
- Has Job Cards been distributed to all the eligible individuals under MGNREGS? **YES**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
- Is Gram Panchayat Office Disabled friendly or not? **YES**
- Are provisions for a separate Budget under the Revenue Envelope for Women and Children made or not? **YES**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc. or not? **NO**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension etc? **YES**
- Are all the eligible households getting benefits from IAF or not? **YES**

II Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat..... 62
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv) Number of women beneficiaries headed households covered under OTS system..... 42
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana..... 14
- e) If sufficient infrastructure in the village:
 - i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - 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://panchayat.in/b3v4.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. *Link of BMC available at <https://panchayat.in/b3v4.php>*

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Writing 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://jklpanchayat.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 along with trade in which training is to be given

*Tajda
swallow*

DAY 2 ACTIVITIES

AGENDA 5

Relative saturation of following schemes and give status

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO WAITED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Aashwas Bharat	2890	2750	Some people are out of state for some time in hospital
Jamun kushtha yojana	34	23	Lack of funds
OLD AGA pension	14	70	—
Widow pension	5	5	—
Disability pension	23	23	—
Domestic certificate	650	650	—
Ration card card	217	217	—
PM Kisan sammanochi	217	190	Liberalisation on rationing status

Land use book	636	42	
Registration of village vendors on GFM portal	—	—	—
Registration of village contractors on Jalandar portal	N/A	N/A	—
Registration of village contractors on PMS portal	10	10	—
Incomplete building projects	Three - three houses - underhanding buildings complete - projects		not being injected for completion

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIVAN

- Whether gram sabha resolution passed YES
- Details of activities conducted YES
- Whether all activities and GS resolution uploaded on panchayats.in portal YES
- How many drug addicts in the village N/A
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme —

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORK	DETAILS OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED OR IN PROGRESS	YES TAGGED PROBLEMS	ANY DIFFICULTY/RECORDING RELATING TO THE WORK
MUNGA	At Village	2021-22	230 Lacs	YES	YES	nil
PAV	At Village	2021-22	15 Lacs	-	-	-
HL UNDER BRIDGE	At Village	2021-22	2.12 Lacs	YES	YES	nil
COC UNDER BRIDGE	At Village	2021-22	2 Lacs	-	-	-
AMBT LANCHARE	nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 982

Total attended: 30

Proceedings:

(If insert pointers to be discussed there - refer path proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsa bha and record proceedings:

Total children in the village above the age of 10: 351

Total attended:

Proceedings: 35

(If insert pointers to be discussed there - refer path proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S/N NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	ORGANISED PRIZES
	VILLAGE PAVILION (under PANCHAYAT) DAY/NAFETI		
	PMAV houses if any ready for inaugu- ration	05 nos. At Lontel not available	
	Sancti gram projects - irrigation, roads etc.	NIL	
	Apna samanya	NIL	
	Sports/MS	(No ground not available)	—
	Village cultural events	NIL	—
	Other small projects	2 (Kutcha Panchayat) 2 S/R 24 small irrigation lines (under process)	
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(The filled excel sheet to be taken from district level and then to be downloaded from www.karnachayal.in)

S/N	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Requirement of Action report	NIL	
2	Requirement of Action report	NIL	
3	Requirement of Action report	Const. Under process	
4	Requirement of Action report	Under Const.	
5	Requirement of Action report	NIL	
6	Requirement of Action report	NIL	
7	Requirement of Action report	Maintenance/ repaired	
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of Action report	Under Const.	
2	Requirement of Action report	NIL	
3	Requirement of Action report	Const. Completed	
4	Requirement of Action report	Const. Completed	
5	Requirement of Action report	Const. Completed	
6	Requirement of Action report	Const. Completed	
7	Requirement of Action report	Const. Completed	
III. Other			
IV. Other Problems- B2V3			
1	Requirement of Action report	NIL	
2	Requirement of Action report	NIL	
3	Requirement of Action report	NIL	

1	capturement of PHE	NIL	
2			
Major Problems - DVS			
1	cost of road from Talaran to Talaran	NIL	
2	Water supply not available	NIL	
3	road connectivity not in good condition	cost of road not available	
4	road connectivity not in good condition	NIL	
5	no adequate facility of PHE	under progress	
Major Problems - DVS			
1	road connectivity not in good condition	cost of road not available	
2	cost of road from Talaran to Talaran	under progress	
3	cost of road from Talaran to Talaran	NIL	
4	cost of road from Talaran to Talaran	NIL	
5	road connectivity not in good condition	NIL	
Major Complaints - DVS			
1	drinking water scarcity	work done	
2	no awareness about electricity	work done	
3			
Major Complaints - DVS			
1	road connectivity not in good condition	work done	
2	road connectivity not in good condition	work done	
3	road connectivity not in good condition	NIL	
Major Complaints - DVS			
1	road connectivity not in good condition	NIL	
2	road connectivity not in good condition	NIL	
3	road connectivity not in good condition	NIL	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the visiting officer <i>Establishment of</i>
2	Major/urgent public demands that have been reflected earlier but have not been addressed so far <i>significantly</i>
3	Overall assessment of the visit and suggestions <i>a list has been done by the govt</i>
4	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with on these suggestions <i>can be done to satisfy the public demands</i>
5	Overall assessment of the visit and suggestions <i>in the form of a list</i>
6	Overall assessment of the visit and suggestions <i>in the form of a list</i>
7	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Stayed for 2 days</i>

Signature of Sarpanch *[Signature]*
 Name *Mr. Nisha Prasad*
 Rock Village

Signature of the Visiting Officer *[Signature]*
 Name *Foray Shree*



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