



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

INSTRU	CTIONS FOR THE V	ISITING OFFICER (DAY WISE)
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminA apkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12.	Assess effectiveness of sanitation campaign in the panchayat
		13.	Ensure self employment activities for 15 youth per panchayat
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training along with 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 em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan

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

1.	Discussion on the and assess the progress of different schemes relating ck to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21 st April 22, on National Panchayti Raj Day.	
2.	Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country	
3.	Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 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.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the format given

23. Inaugurate village haat under 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.
- 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, 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

- 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 encices powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the 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:

C)

Name: HILAL AHMAD WANI		
Designation: ASSISTANT ENGINEER		
Department/ place of posting: <u>PMGSY SUB DIVISION SHOPIAN</u>		
Mobile No: 7006567489		
Email ID: erhilal.999@rediff.com		
Home District: <u>SHOPIAN</u>		
Dates of visit: 28 TH & 29 TH OF OCT 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: <u>PEHLIPORA A</u>			
Local Government Directory (LGD) code of the Panchayat: 263284			
Name of CD Block: KELLER			
Name of Tehsil: KELLER			
Name of District: SHOPIAN			
Panchayat Profile:			
No. of revenue villages in the Panchayat: 01			
No. of hamlets in the Panchayat: <u>01</u>			
No. of households in the Panchayat: 293			
Population (approx) of the Panchayat: 2016			

Part-II: (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have it 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
RDD	HABIBULLAH MANTOO	PANCHAYAT SECRETARY
AGRICULTURE	SALINDER SINGH	JAEO
Education	BILAL AHMAD	TEACHER MIDDLE SCHOOL
CAPD- Food	MOHD RAFIQ AWAN	FAIR PRICE SHOP DEALER
PHE	GH. NABI PARRAY	ASSISTANT LINE MAN
SHEEP HUSBANDARY	HILAL AH. MUGLOO	SAT
HORTICULTURE	NISAR AH. PAUL	HTG
PWD (R&B)	MASOODA AKHTAR	ROAD WORKER
HEALTH	ALTAF AHMAD DAR	
IRRIGATION	ALI MOHD DAR	HELPER
SOCIAL WELFARE	RIYAZ AHMAD	CPW
J&K BANK	SHAHID DRABU	BRANCH MANAGER KELLER
ICDS	Amina Akhtar	A.W.W
HANDICRAFTS	DAISY MIR	
PDD	AB. REHMAN SHEIKH	INSPECTOR
ANIMAL HUSBANDARY	GH.JEELANI MIR	SR.VET. PHARMACIST
YOUTH SERVICES	ASIF IQBAL	P.T

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

Department	Name	Designation

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private:Govt
 - b. New/needing repairs:Needing Repairs
- 2. Furniture (Y/N): N
- 3. Computer/printer (Y/N): Y
- 4. Internet (Y/N): **Y**
- 5. Telephone (Y/N): **Y**
- 6. Toilet (CSC/part of panchayat ghar) (Y/N):Y
- 7. Water (Y/N): **Y**
- 8. Electricity (Y/N): Y
- 9. Bank branch (Y/N):N
- 10. CSC (Y/N): Y
- 11. Patwarkhana (Y/N):N
- 12. Village haat (Y/N): Y
- 13. Playground (Y/N): N
- 14. School
 - a. Kindergarten (Y/N): Y
 - b. Primary (Y/N): Y
 - c. Secondary (Y/N): N
 - d. College (Y/N): N
 - e. University (Y/N): N
- 15. Anganwadi Centre (Y/N): Y
 - a. (govt/private): **GOVT**
 - b. Total children enrolled: 120
- 15. Amrit Sarovars details, location, condition: 01 NO. ,Area; 20.83 m², Depth ;3.5 m,

condition good

- 16. Government offices- details, whether functional or not: All Functional
- 17. Ration shop (Y/N): Y
- 18. Places of tourism importance names, little details on historical/cultural importance: ASTAN AT SHUKROO
- 19. Village heritage sites/ treks-names, little details on historical/cultural importance :NIL
- 20. VLW Office (Y/N): Y
- 21. Primary Healthcare Centre (Y/N): N
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names: NIL

DAY 1-ACTIVITIES AGENDA Z

AMRIT SAROVARS	Visit, verify	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NOT EXISTING
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT EXISTING
Incomplete buildings/projects	Verify whether identification and redistribution done	SR under construction (JJM)
PDS	Visit, evaluate, online status	Satisfactory
РНС	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	Good
SHG	Meet, identify problems, seek suggestions	Satisfactory and Appreciable
РМАҮ	Inspect, Inaugurate	08 houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Middle School has very poor infrastructure,land needs to be ident and new building constructed Immediately.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cultural & Sports Events organized, youth of the area have positive think which needs encouragement so young talent is not wasted, village lacks play ground which is need of the hour.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Already conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Organized in a good manner
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of R2V	Organized Satisfactorily



Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply

Verify

work in progress





DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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:03 Details of the bank sanctioning it :JK Bank Total amount involved: 23Lacs

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

a. No of Individual Compost Pits constructed: 60

b.No of Individual Soak Pits constructed: 10

V.No .of Biodiversity management committee

meetings held:04

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No: Yes VII. Are Sarpanchs being involved in start/inauguration facilities : Yes/No: Yes

VIII.Whether subjects have been assigned by the Sarpanch to the panchs: Yes/No: Yes

IX. Whether grievances redressal box is installed: Yes/No : Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**02**

XI. NoofgrievancesdisposedofatPanchayatlevel:02

XII.Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No: Yes

XIII.Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No: Yes

DEPARTMENT WISE STAFF	NUMB ERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:	01	01	
BDO	01 01	01 01	SHAKEEL AH. BI
JE	01	01	IMTIYAZ AHANO
GRS	01	01	SHAFIQ-UL-REHN
ТА	01	01	ShariQ-OL-KEIK
SCHOOL EDUCATION:	10	10	
TEACHER	10	10	
HEAD MASTER			
ANY OTHER			
JAL JEEVAN:	01	01	GH. NABI PARR
PDD:			AB.REHMAN SH
LINEMAN	04	04	HILAL AH. SHA
JE		01	WASEEM AH. SH
ANY OTHER		01	MUSHTAQ AH. S IRFAN AH. GANIH
FOOD & CIVIL SUPPLIES	1	1	
			RAFIQ AH AWA
AGRICULTURE & ANIMAL HUS- BANDARY	5	5	JAVAID AHMA GH. HASSAN
			RUKHSAR AHM GULZAR AHM
SOCIAL WELFARE	0	0	
HEALTH:			
ASHA			
ANM	01	01	MASOODA AKH
AYUSH DOCTOR	-	-	
ALLOPATHIC DOCTOR			
ANY OTHER DEPARTMENT	01	01	
REVENUE(patwari)			1

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 MARCH2024:
- 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 <u>Construction of sokage</u> pits, integrated drainage etc

- 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 yes(By REVENUE DEPARTMENT)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No: Yes
- 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. All the above steps taken through various programs like HAR GAVON HARYALI, JAN BHAGADHARI ETC
- vi. Whether schools have started segregating waste: Yes
- vii. Whether schools have their own compost/soakage 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? 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? Institutionalized.

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. Yes, If Yes please

specify: construction of soakage pits, integrated drainage system

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? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO: Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat :01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO:: Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No: yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not?:Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halaqa Panchayat Development Plan displayed on the Gram Panchayat wall or not ?

yes

vi) Is Social Audit of earlier Schemes/Programs carried out or not?:Yes

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: Yes (SEC,NON SEC CARRIED OUT TO IDENTIFY VULNERABLE GROUPS)
- ii) Have all the eligible households registered in PDS or not?:Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghor for holding meetings or not?: Yes
- 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 ?NO

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not ?NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?:No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?:**NO**

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 turn wise





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat : 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No): **Yes**

iii0 WhetherGPs have taken steps for increasing women's participation in Gram Sabha(Yes/No):Yes

- iv) Number of women beneficiaries headed households covered under PDS system:04
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: NIL
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: **NO**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) : NO

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

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

v. 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://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS PRESENT:5 BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- □ Specific product which needs to be developed
- \Box Tourism- home stays
- □ 20 candidates for training under Himayat scheme alongwith 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	1526	1500	Due to finger print & ration card issue
Janani suraksha yojana	18	04	Due to budget issues
OLD AGE pension	49	49	
Widowpension	15	15	
Disability pension	20	20	
Domicile certificate	2016	1976 (whole tehsil data)	Not applied
Kisan credit card	498	480	Rest have Forest land

Land pass book Azadis Registration of willage ven- dors on GEM portal	342 1	342 1	Back Village
Registration of village con- tractors on jktenders portal	10		NO APPLICATION RECIEVED
Registration of village con- tractors on PWD portal	0	0	
Incomplete buildings/pro- jects	01	01	Will be completed soon

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram Sabha resolution passed: Yes

2. Details of activities conducted: TOOK PLEDGE FOR MAKING INDIA NASHA MUKT, CREATING AWARENESS AMONG SOCIETY, PARTICULARLY AMONG YOUTH ABOUT HAZARDS OF DRUG ADDICTION TO THE SOCIETY.

TOOK PART IN A SCHOOL RALLY ABOUT DRUG ADDICTION

- 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: NO
- 6. How many registered for rehabilitation under government programme:N.A

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFA C TO RILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2022-23	9.80 Lacs	Yes	Yes	No
PMAY	08	20222-23	12.0Lac	Yes	yes	NO
IHHL UNDER SBM-G	05	2019-23	0.60Lacs	Yes	Yes	No
CSC UNDER	05	2022-23	8.0 Lac	yes	Yes	No
AMRIT SAROVARS	01	2022-23	4.0Lacs	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 667

Total attended:25

Proceedings: AWARENESS ABOUT DRUG ADDICTION, WOMEN'S HEALTH AND HEALTH RELATED SCHEMES, DIFFERENT SOCIAL WELFARE SCHEMES, MENTAL HEALTH ETC.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings: Total children in the village above the age of(6-17) **330**

Total attended:45 Proceedings: AWARENESS ABOUT DRUG-ADDICTION, IMPORTANCE OF EDUCATION, PHYSICAL ACTIVITY, BAD EFFECTS OF CORRUPTION ON SOCIETY, DUTIES OF AN INDIDUVAL FOR BEING A GOOD HUMAN BEING AND

CITIZEN

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





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	Organized at panchayat ghar	Yes
2	PMAY houses if any ready for inaugra- tion	Houses are in Good Condition	Yes
3	Swachh gram projects- segregation sheds etc	N.A	
4	Amrit sarovars	In Good Condition	Yes
5	Sports kits	N. A	
6	Village cultural events	Conducted at middle school pehlipora A	Yes
7	JJM assets/projects	Storage Reservoir work in progress	Yes

8 1	Any other to be identified at district level	N.A	Back Village

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		REMARKS #
•			TAKEN		
1	HIGH SCHOOL AT PEHLIPORA A		NO		NOT FEASIBLE
2	ROAD CONNECTIVITY UPTO RAK PEHLIPORA	Ή	YES		COMPLETED ,MACDAMISA TION REQUIRED
3	IMP. TOURISIM POTENTIAL OF B	BIJNATD	NO		
4	NAG IMP.WATER SUPPLY		NO		P.H.E HAS IMPROVED ITS SERVICES, SUBSTANSIAL LY,SOME ISSUES REMAIN
5	CONNECTING ROAD TO ZAMPA PROVIDING BRIDGE OVER NA ZAMPATHRI		YES		PARTIALLY COMPLETED REST WILL BE COMPLETED IN PHASES
6	BRIDGE AT SIKROO NALLAH		NO		
7					
	S OF MAJOR COMPLAINTS BROU 2/B2V3	IGHT TO NO	TICE DURING B	2V1	
-	MAJOR AREAS OF COMPLAINTS MADE DURING B2V1/B2V2/B2V3	DEPARTME NTS	RESOLUTIONS COMPLAINTS		REMARKS

	1	THE EDUCATION DEPARTMENT		LOCAL TEACHERS HAVE	MIDDLE	
Azadi Amre M		IS IN SLUMBER AND HASLEFT THE VILLAGE ON THE MERCY OF GOD		BEEN TRANSFEERED AS PER DEMAND	SCHOOL NEEDS IMMEDIATE INFRASTRUCT URE AND ALSO LACKS	Back ₂ Village
					PLAYGROUND	
		PHE DEPARTMENT HAS NOT BOTHERED TO EVEN LOOK TO MINOR LEAKAGES	P.H.E	COMPLAINTS HAVE BEEN RESOLVED SUCESSFULLY	FILITRATION PLANT WORK IS IN PROGRESS	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD & PDD

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2. LEAST RESPONSIVE DEPARTMENT: FLOOD

GENERAL ASSESSMENT

OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer. NO MAJOR COMPLAINT RECORDED, HOWEVER PUBLIC DEMANDED THAT AWARENESS REGARDING SOCIAL WELFARE SCHEMES NEEDS TO BE MADE & TRANSPARENCY IN IMPLEMENTATION SHOULD BE DONE, DIPLATED CONDITION OF MIDDLE SCHOOL WAS ALSO BOUGHT TO NOTICE PWER INFRASTURCTURE HAS IMPROVED BUT MORE NEED TO BE DONE

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Development of infrastructure 0f Middle school 2.Development of tourism potetial of the area., 3.Bridge at shukroo nallah

	Overall assessment of the visit and suggestions The road connecting the village with district headquarter is in good condition. Tehsil headquarter connective is also good Majority of the population belong to ST category whose livelihood depends on live stock so improvement in the services of Animal and sheep husbandry is Required	2
	Since the village is located near pir panjal mountains it has scenic beauty which makes it ideal for Tourism related activites.	
	Literacy rate (Absentee from school is high) of the village is comparatively low because of poverty which needs to be addressed, identification of land for middle school and construction of new building for it needs to be done immediately, which otherwise has a poor infrastructure.	
	There is no play ground in the village	
	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 08	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

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CERTIFICATE

CERTIFIED THAT VISITING OFFICER HAS STAYED IN THE VILLAGE

FOR 02 DAYS DURIND B2V4(28TH&29TH OCT)

416 Thomas

Signature of the Visiting Officer

Name Hitel Al Lorn

Village

BACK TO VILLAGE PHASE-IV (15th OCT TO 340 NOV)

Signatury of Sarpanch

24 1

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Akhter Name Sarbanch

Pyr. Haiga Pehli Pora-(A)



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