







15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





### **KEY FEATURES**

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

### **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	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	- Ø
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)

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
	1	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		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
		<ul> <li>G. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>





#### 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
- 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
- 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
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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
- 17. Open discussion on Nasha Mukt Abhiyan





Day2

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

- 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 21" 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
- 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.
- 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.
- 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 empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.





A) Details of Reporting Officer:				
	Name: SURJIT SINYH			
	Designation: PRINCIPAL			
	Department/ place of posting: Gort Girls Hr. Sec. School Salwar			
	Mobile No: 9419240716			
	Email ID: Surgit 12201@gmail. Cem			
	Home District: 19mmu			
	Dates of visit: 31/10/22 To 01/11/22			
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: Name			
	Local Government Directory(LGD) code of the Panchayat: 240590			
	Name of CD Block: Naglota			
	Name of Tehsil: Naglota			
	Name of District: Janny			
C)	Panchayat Profile:			
	No. of revenue villages in the Panchayat:			
	No. of hamlets in the Panchayat: $_{}$			
	No. of households in the Panchayat: 535			
	Population (approx) of the Panchayat: 3210			





## 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:

Deventment	Name	Designation
Department		Designation
RDD	Jyoti Devi	GRS
1005	ManJy Rala	Anganway werker
Agricultyre	Danzai Dutta	ARS H.
Heally	Galo Deri	Asha worker.
PHE	VITAY Khajyria	JE
IRREGATION	Gopal Abrol	JE.
-00-	om Parkash	Balder.
Hobicuture	Tales stulkain	HTG.
FLSTCA	Rakesh Thankur	Ration Dealer.
Sheep Itus bon Davy	Faisal Oayoon	Supervilor.
Revenue	Synny kumar	Patweri
	Revenue	Lambardar,
RDD	Ashwani Kymar	ULW

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

Department	Name	Designation
	1	
A CONTRACTOR OF THE STATE OF TH		
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1		
	1.0	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
i de la		la de la compansa de
Ir '		





#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs 'Under Construction Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) Funds alloted 6. Water (Y/N) 7. Electricity (Y/N) Repair Needed, 8. Bank branch (Y/N) Twokm away 9. CSC (Y/N) 10. Patwarkhana (Y/N) | LM 11. Village haat (Y/N) 12. Playground (Y/N) 13. 14. School-Kindergarten (Y/N) a. Primary (Y/N) Secondary (Y/N) (Middle) c. College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 06 15. (govt/private) Total children enrolled yes = 04 (ponds) Amrit Sarovars – details, location, condition 15. Government offices- details, whether functional or not 16. Places of tourism importance – names, little details on historical/cultural importance View Point Near Lot Village heritage sites/ treks- names little details on historical/cultural importance 17. 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. List of Incomplete Buildings- names, year of construction Purchyat a Harle Community Hall-List of Underutilized Buildings 21. 22.

23.

List of Underutilized Buildings- names





# **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	People were givin una ceberu varions Rehema
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Bank at Naglota 2KM.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Uncler Construction.
PDS	Visit, evaluate, online status	Furctining.
PHC	Visit- evaluate, status of staff, equipment and quality	No 1KM 4way.
Youth clubs	Meet, interact, seek suggestions	70
SHG	Meet, identify problems, seek suggestions	,
PMAY	Inspect, Inaugurate	Nomen Self Heib grave Functions one Rowe under Construct
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Facileties available a Schools.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cirket game was played.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Dane by Social forest
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept Participater.
Jal Jeewan Mission verifica-	Verify	Need water supply Regularly, Recivad





### **DAY 1 - ACTIVITIES**

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





#### **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	
a.	No of Individual Compost Pits constructed — NIC
b.	No of Individual Soak Pits constructed — NIC
V.	No.ofBiodiversity management committee meetingsheld:
VI.	No.ofBiodiversity management committee meetingsheld: 10 IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Bueld Judien AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
VII.	Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
IX.	Whethergrievancesredressalboxisinstalled:Yes/No
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel: NIC
XI.	NoofgrievancesdisposedofatPanchayatlevel:
XII.	Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
XIII.	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature
	Certificate (DSC): Yes/ No





# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	,
	Rural development department: BDO JE GRS TA	01	0   0   0	Shalini Raina. Ashwani Shaina. Jyoti Devi Ashwani Shaina.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13	00	
	JAL JEEVAN:	00	00	
	PDD: LINEMAN JE ANY OTHER	01	07	Latif, Gushi Fazeil Ahmed.
	FOOD & CIVIL SUPPLIES	63	03	Hans Raj Rahesh Kymar Seun Mohd,
	AGRICULTURE & ANIMAL HUS- BANDARY	01	0)	Pankaj Dulia,
	SOCIAL WELFARE	01	0)	Cudesh kymaví
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	0)	01	Garo Devi
1	ANY OTHER DEPARTMENT			





#### **AGENDA NO.1**

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2.	ST	TATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clea	an and green village latives taken by the Panchayat for managing Solid and Liquid Waste Need Fynd for Pills liatives taken by the Panchayat for using green sources of fuel like solar, biogas
i.	Initi	atives taken by the Panchayat for managing Solid and Liquid Waste Need Tynus (V)
ii.	Init	iatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	. Has	s mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
		nchayat been done? Yes/No. If No, reason, thereof
iv		s the Climate Resilience Plan been developed for the GP? Yes /No
V.		eps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
		nsumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
		easures like planting of trees, conserving forests, usage of good agricultural practices like drip
		igation, water conservation measures and conservation of wetlands.
,		
	vii. W	Thether schools have started segregating waste for solid/liquid waste management Yes yncler (hether schools have their own compost/soakage pits for solid/liquid waste management Yes yncler Construction
1 1	2 H	Healthy village
	i) A	are meetings related to Village Health and Sanitation Committee being held regularly? $7$
	ii) D	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?
	vi) \	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
		그리는 그는 그들 어느 그는 그들을 들었다. 그런 그렇게 살아보고 그는 그들은 그리는 그를 들었다. 그는 그를 들었다.
	3	Water sufficient village
	i)	Water stillcent village  Do all the IHHs in the Gram Panchayat have water pipeline connections? Need repular pipel  Whether Gram Panchayat has taken steps for grey water management. If Yes please specify your property of the IHHs in the Gram Panchayat have toilets?
	ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
	iii)	Do all the IHHs in the Gram Panchayat have toilets? $95\%$
	iv)	Are all the IHHs toilets functional or not? $ egthapped P = P = P = P = P = P = P = P = P = P $
	v)	Do all the Schools/Anganwadi centers have a toilet facility or not? $\checkmark \checkmark \checkmark \checkmark$
	vi)	Are all the toilets in the schools/Aaganwadi functional or not?
	vii)	Whether Gram Pachachavat Bhawan has separate toilets for women or not?





#### Child Friendly village 4

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

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?  $N^{\circ}$ i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii)
- Does the Gram Panchayat has its building or not? Yes Under Construction iii)
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 100
- vi)

#### Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? 85% 15% Pending ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not?
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? v)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 46

#### Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?  $\checkmark \circ$
- 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? Ve
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Ve
- vi) Are all the eligible households getting benefits from IAY or not?





8 Engend	lered Devel	lopment in Village
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How many Mahila Sabha's were organized in the Gram Panchayati)

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under v) Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. In eduquate need bigger fall 'Whether the Disaster management plan is available at the GP Level (Yes/No) i.
- ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No)

### DAY 2 ACTIVITIES

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

### **DAY 2 ACTIVITIES**

#### **AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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 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
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	3200	2500	Lack of Respon From perfle.
Janani suraksha yojana	90	50	Lack of Funds.
OLD AGE pension	120	94	Pending
Widow pension	85	60	25 cares pendr
Disability pension	18	14	ynder process
Domicile certificate	3200	2800	under process
Kisan credit card	390	290	Land Scrificey Ce
PM kisan sammannidhi	90	90	





Land pass book	1535	60	Unde process.	
Registration of village ven- dors on GEM portal				
Registration of village con- tractors on jktenders portal	09	09	NIL	
Registration of village con- tractors on PWD portal	04	04	Nic	
Incomplete buildings/pro- jects	02	02	Needfunds.	

#### **AGENDA 6 NASHA MUKT ABHIYAN**

Whether gram sabha resolution passed 465 1.

Details of activities conducted Awarnen Created among people about

Drug Abelle.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal Y G 2.

3.

- How many drug addicts in the village NL 4.
- Whether reported to the Deputy Commissioner N12 5.
- How many registered for rehabilitation under government programme  $\bigwedge / \bigcirc$ 6.





# AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	72	22-23	48:50	Nic	NICI	
PMAY	30	-86-	32 lacks	yes	yes	Need Funds
IHHL UNDER SBM-G	23	77-73	2,76	yes	pes	
CSC UNDER SBMG	.01	21-22	2 Laebs	Tes	pes	
AMRIT SAROVARS	NIL					

The state of the s

#### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18 700

Total attended | o 9 |

Proceedings:

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

### **DAY 2 ACTIVITIES**

#### **AGENDA 9**

#### **BAL SABHA**

Hold a balsabha and record proceedings
Total children in the village above the age of ...

Total attended 55

Proceedings:

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





### **AGENDA 10**

### **INAUGURATIONS**

R NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Exploition of Local Handicraft was held	46
1	PMAY houses if any ready for inaugra- tion	Three Homes are under Construction	yes.
	Swachh gram projects- segregation sheds etc	Ched Not Preparedar' Panehyar	
	Amrit sarovars	NotAvialable.	
	Sports kits	Distributed among	
	Village cultural events	N·A	
	JJM assets/projects	No Project under taken at Panchyat	
	Any other to be identified at district level	- N.A -	





**FOLLOW UP OF (B2V1, B2V2 & B2V3):** (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

S.NO.		Particulars	Action taken	Remarks #
l.	Urgent Public Requ	uirements/ Demands- B2V1		
1 R	oad from	BN.H. to Raba	Road Com Serte	d,
2	Cidh.	BN·H· to Baba		
3			Maria Company	
4			The state of the	V.
5			l . Halla	
6		1, 1, 1		11 11
7			Park the second	
IL.	Urgent Public Red	quirements/ Demands- B2V2		1 1 2
1	Communit	Hall	Com Meater	Needed big
2	H 1		Harris Control	Hall.
3		The Market State of the Control of t		1111
4				
5			1	
6				
7				P. de F
S.	NO.	Particulars	Action taken	Remarks #
111			1 (1)	101 Toward
.1	1 squeport	from Naglota Cet	- NIG-	Need ransfor
2	to Ban To	ry ruga		
1	3		and the same	
		The second secon		





4					
5			NO.		
IV. Major Problems- B	2V2				
1 Transport for	om Nagrota	- No Action			
2 Berras to	om Nagrota BanToll Plaza				
3	100	1 1 1			
4					
5					
V. Major Problems-	B2V3				
1		The state of the s			
2					
3 — 1	•	-De -			
4		3			
5	r f	and the second of the second	4		
VI. Major Complain		Approximate the second	P. P. C.		
1 Fransport	Fors Naglota				
2 Ba7 as to	Ban Toll Plaza	De.			
3			7		
VII. Major Complaints- B2V2					
1 Jansoct	From Naglota	100			
2 Ragar to	Ban Toli Palaza.	~~~			
3		A CONTRACT OF THE			
VIII. Major Complair	nts- B2V3		M. C. K. My and		
1		-No ~	II.		
2					
3					





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

	GENERAL ASSESSMENT OF THE VISTING OFFICER	uti
ı	Any major complaint brought to the notice of the Visiting Officer.  Any major complaint brought to the notice of the Visiting Officer.  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	
11	Link Road Frem Willy of Co. 13 ch	
l m	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggest tions) Danchet Function Smooth New Yegular weeter Supply	20
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 0 &	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name SURTIT SIN94

CONT: - PTO.

General Alsement of visiting officer. Mandere Parchyat a Functing Smoothly. The major problems/privilies of parchyat is as Follows. 1) Transport From Bon Nagrota Bazar & Ban Toll Plaga.

(D) Black Toping of Circular Road of Kore Jagu. 3 Road from N. H To Raba (Idh Mander W. No4. Transport from Kandoli mata Mandei, Pher Dev la 5) Farmer are affected by wild animals lete 6 Construction of one Room at Middle School Monheyl, wild cows et Kot Jagur : Replacing unsafe Building. (7) Panchyat Need regular Water Supply (F) Road from Link Road to Royput Mohala. need lugent repair, 9. Road from Shir Temple to Creamation growing need urgent repair



Visiting officer.

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