



15™ OCT to 3™ 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"	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DGs .	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	DGs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
ay 0	Meeting with deputy commissioner and his/her team	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	tearn	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.
		e. Take plans for 2 previous years and ATRs from the planning dep
		Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 Gollect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of SHGs List of SHGs List of agriculture scheme beneficiaries Various certificates/ beneficiaries Any other activities identified by different departments
Party States		

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1. I	Ensure that all front line workers of different depits are present.
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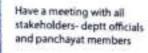
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayatin) ./
- 6. Visit 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 -
- 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
 - Wherever possible, distribute employment letters for people selected under various government employments
 - In the evening, hold normal meeting with senior citizens, 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

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Day2





- Discussion on the and assess the progress of different schemes relating to the localized <u>SDGs</u> prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
 Ensure saturation of soil health card and golden health card under Gold-
 - 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
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&X 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 comption menace and steps required to make J&K comption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations. Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check If youth clubs are formed in the panchayat and what activities they are engaged in.
- 25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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GENERAL INSTRUCTIONS

- 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.
- 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
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 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

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- 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.
- 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.

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A)	Details of Reporting Officer:
	Name: Mulklay Ohmad Abhat
	Designation: Se. Cecturer
	ri + Illee Bashiel mansu
	Designation: <u>A. Cecturer</u> Department/ place of posting: <u>Education (HSS Barbugh Imamsed</u>
	Mobile No:
	Email ID: multitarb 452 60 gmail. Com
	Home District: Shoplan
	Dates of visit: 30/10/2022 - 31/10/2022
	to be taken from the previous
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 vali- dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Chikoora 224567
	Local Government Directory(LGD) code of the Panchayat: 274567
	Name of CD Block:Herman
	1101
	Name of District: Shopcan
C)	Panchayat Profile: No of surgeous villages in the Panchayat: 03 (Chakoora Hajebora, Kandama)
	No. of revenue villages in the Panchayat: 03. Changerra Hayepona, consumers
	No. of hamlets in the Panchayat: 07
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 2705



Part-II:

6 -

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Michtar Ahmad Bar	Ss. lecturer Off
ROD -	Mrhd Altop Mailor	See Pyr (news) (14/17 72
Arriculture	Showked Husson	AEA JES
PHIE	Sajad Almanuel Sha	Helfer Saturel
PHEDD	Pour A and but	Huppy Milphile
Hosticulture	Mohd Magharl	Technician Mar
Spisk you save super	ONAR Mr. where	R.E.K. Church
Floriculture	Vailed. An.	Gasana . Auf .
Forget Dialedin For		malsoly, . al
RAB Deperment	Mighter Almid Hope	Read weaker Duck
Sheep Lusbandly	M-Abass DM.	Stock Asystant

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

Department	Name	Designation ,
Department	Restras Our	Designation
1		

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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- 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) б.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N) (02) b.
 - Secondary (Y/N) c.
 - d. College (Y/N)
 - University (Y/N) e.
- Anganwadi Centre (Y/N) 15.
 - (govt/private) (04) a.
 - Total children enrolled (197) b.
- Amrit Sarovars details, location, condition News H/o Mohd Ishag Mallah: 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) (lested) 20.
- Primary Healthcare Centre (Y/N), (MAC) 21.
- List of Incomplete Buildings- names, year of construction & Nel 22.
- List of Underutilized Buildings-names Grovt Middle School Hayyping 23.

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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	Provides and digital IS people and digital IS functional as ben was
JKB/P5B counters/outlets	a) Status of counter b) Number of visitors	Socialistatory and good and adleast 150 verter
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- Nel -
PDS	Visit, evaluate, online status	Online status of benchic
РНС	Visit- evaluate, status of staff, equipment and quality	Already Existeria MACIU in voltaraste Sculden
Youth clubs	Meet, interact, seek suggestions	Meeting with virin clube
SHG	Meet, identify problems, seek suggestions	Here Centre (SHG) is distance
PMAY	Inspect, Inaugurate Verified	Rided and find satisfe
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Evater partially runn Send without woundary Chargenorg and PS Kanhas
Swachh SBM	Evaluate Verypied	Satisfordory pand on
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Chalcourt No spretts ke
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	The Vellages and istrole 4 full of Mants. No Comm
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Event seld the yours of the Halger abo
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2Vy	The Concerned depils an
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	verity Verified	during night stay fi Halge (Chilesom)

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

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DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : Details of the bank sanctioning it : Total amount involved :

Die JKB Tolal 04 + 08 = 12 760 Lae + 44 Lae = 51.60 Lae. 51.60 LAC .

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 (02)
- b. No of Individual Soak Pits constructed (2S)
- V. No.ofBiodiversity management committee meetingsheld: Yes
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nell
- XI. NoofgrievancesdisposedofatPanchayatlevel: mell
- 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 By BDD





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
01	Rural development department: BDO JE GRS TA	0 0 0	Nell 01	Roug Rimad Pahad
02	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08+02=10 01 01		Ligagad Alli M. Aldal nout s. M. Machael Chube Hous us learnon 4. Mutanat A Gamie 5. Shel naza 2313 6 S Aldeter 7 Bilas Almad Dar 6 F Almad Dar Fayaz Simad Shal
03	JAL JEEVAN:	02	02	Sayad Demad Shak (He Mard yourg Porat (He
04	PDD: LINEMAN JE ANY OTHER	01 01 03	01 01 03	Mold Amin Lone Shahid Husan Kumas 1. Warney Anad 2 - Josep Monad 3 Mond - Josep
05	FOOD & CIVIL SUPPLIES	-	-	Dealer Mard Deban
06	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sharokat Stussien (AEA)
67	SOCIAL WELFARE	01	01	Riyaz Dhmad
08	HEALTH: (MPHW) ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Rapig Almad Nayae 1. Nations 2 forreiraz le 4. Rifert 5. Shakeela.
09	ANY OTHER DEPARTMENT			

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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: NO.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- 1 Clean and green village
- I. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Dust bens Installed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 ______x
- Iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. ১৭৪১
- vi. Whether schools have started segregating waste YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management ND

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Nes
- 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? YUS.
- 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?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Terracied Ocd
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? unclional
- 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?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No fanchaugas Bhawan in Halga.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3ND NOV)





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preið schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-_____0
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

Village with good governance 5

- Yes Is CSC located in the Gram Panchayat Bhawan or not? īð
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or 10 yes not?
- Does the Gram Panchayat has its building or not? 111)
- Feendronal is the Gram Panchayat office functional or not? iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram v) Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? 103 Vi)

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

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Ð
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- iii) Are provisions for a separate Budget under the Resource 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. iv) barrier-free access, etc., or not? 103
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Those applies yi) Are all the eligible households getting benefits from IAY or not? Yes
- vi) Are all the eligible households getting benefits from IAY or not?





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 0.2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

- 9 Self-sufficient infrastructure in the village Grood
- 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://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 0.6 BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Nell Tourist places which need to be developed Specific product which needs to be developed NI Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given List frammed.

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	2417	2/08	283 (Minor and a not linked):	Otta
Janani suraksha yojana	16	16	-	
OLD AGE pension	16	16	-	
Widow pension	23	23	-	
Disability pension	18	10		
Domicile certificate	1800	1200	600 (Remaining) Not Applied	
Kisan credit card	376	3/8	58 (Not mudaled	1)
PM kisan sammannidhi	376	205	(71) Not Mediated.	

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Land pass book	571	84	Under Process
Registration of village ven- dors on GEM portal	06	05	01 (conder Process
Registration of village con- tractors on jktenders portal	06	05	01 (Lender Aner
Registration of village con- tractors on PWD portal	-	_	-
Incomplete buildings/pro- jects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed
2.	Details of activities conducted Dware news to Common people / pledge
3.	Whether all activities and GS resolution uploaded on jkpanchayats in portal γes
4,	How many drug addicts in the village
5.	Whether reported to the Deputy Commissioner
6.	How many registered for rehabilitation under government programme will





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

AME OF THE	DETAILS OF THE WORKS	PRET INVITATION	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Danmary	3.026	3.8216	e Groad	yes	NO
PMAY	No. Hamie	167430	167430	Satisfaiting	Yes	NO
IHHL UNDER SBM-G	Ab Rashid	12000	12000	Satisfactory	YES	NG.
CSC UNDER SBMG	Bena May		2 Lac	Satisfat	1 405	NO
AMRIT	clo pond Ho merage	1 00000	22246	Sociafacta	yes	MO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 578

Proceedings: Day 16 protoloms faced by croman oit diff. walks of life (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 0/ Total children in the village above the age of .3D 12 Total attended

Proceedings: About Reducation and Social adjustment produmes

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

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DAY 2 ACTIVITIES

AGENDA 10

NAUGURATIONS

4	ASSETS /ACTIVITIES	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	inel	rie
02	PMAY houses if any ready for inaugra- tion	Already built 2 nos and inaugurated	yes
03	Swachh gram projects- segregation sheds etc	Tendered by Concurred RDD depti	-yes
04	Amrit sarovars	Already intugurated	
05	Sports kits	-	-
06	Village cultural events	Cultural livent to in Secol fremei OPs (Chakara) in othen people of Has	astrick yes
07	JJM assets/projects	Darliesported. Teliforna- larghrie Schume Terebled p. Bid still me rufo	F
08	Any other to be identified at district level		

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Particulars	Action taken	Remarks #
t Public Requirements/ Demands- 82	/1	
pply of dranking and	ten No Detin by	ALE Service Lines. T
placement of found	1 wining totas de	a solut by the
nal link roads need	d to be cubanded u	topoded -
<i>2</i> 5	No action takens	Bally Aready Mi
lat Testing	65 Tests by Hadie	Have 45 Tests Ch
1 Storage	NO Orchan Tarke	public stell
Supply to many lift		
ent Public Requirements/ Demands- 8		e e
bly of drinking en	Ten NO Admin Tal	en by lepgrododino
Geement of faulty	4HE	Prices of Care
ld Storage	No action	Elen -
HC.	NO actino 7	aden Existing 1
H. of internal line	lands fartiall	ly Under fl
chivary to recover	. Snonfall cled	ru -
ula anneanos la	vellagers de	a.,
Particulars	Action taken	Remarks #
Major Problems - 82V1		Cepgrodalin
enting evolen	No adm tile	Ay lines. 07 Bo
- annarros of Red	He alored there	ROD dept.

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Junel link ropds. Upgroded fortially Underglitts Vanhame lend clean Major Problems- B2V2 Heeds lip grodatis toply of drinking water No actin by PHE-Deleved by PHE, of faility lines and Torgie serione DETICIT clear the stone Septer (PDD) Still a techlie Wed stored No actin Taken Internal Vente rouds apgraded partially Under diff plans Solrendy Cousing PHC actron Tacks Major Problems- B2V3 Supply of Dunking evalue and NO action motion Depland of Natland Toroke Steff public need en of festicides hopen Testing actro Installed by RDD: look V Townstormen Thekes Motalle 07 Borevalls Constructed Takeon Actin Tube crell Atrendy Excaling MAC Oction Taken DHe Major Complaints- 82V1 endued and beg Chenter crister No response ye Role of Deptho Khidrond Combe and Serie Ciliges Non- Quereners aborday. Jort. Scherons VIL. Major Complaints- B2V2 Tendered and morestone No Actin Taken file of Pose wells Constmilled Denking ovalen Searcity to Helm take geop netouds VE Major Complaints- B2V3 Tendered by PHE. evales Searcity no actin by ALE still no response. 1 of Rose orders Const by fostientes no geli tal Testing of RAD Sub. Blondard fellilisers, Joshides no actions Needs Immediale elo

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	OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS
1	THE PERMINENT CLICUT CONTRACTOR
	GENERAL ASSESSMENT OF THE VISTING OFFICER
_	GENERAL ASSESSMENT OF THE VISTING OFFICER
1	GENERAL ASSESSMENT OF THE VISTING OFFICER Any major complaint brought to the notice of the Visiting Officer: Upgradation of Service times (1
	GENERAL ASSESSMENT OF THE VISTING OFFICER Any major complaint brought to the notice of the Visiting Officer: Upgradation of Service times (1 Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent public demands that was were reflected earlier but have not been addressed so tar: Major urgent for the visit and suggestions: Second Stell versel and were addressed on the versel and the public up the theory of the versel and the overall assessment is referred and the versel and the overall assessment is referred addressed on the versel and the overall assessment is referred addressed addressed addresses addre
	GENERAL ASSESSMENT OF THE VISTING OFFICER Any major complaint brought to the notice of the Visiting Officer: Upgradation of Service times (1

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Signature of the Visiting Officer

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Name Multidan Almad Bat St. Lecturer Education Dotte 31/10/2022

Name

Signature of Sarpanch

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