



Village

Governance at doorsteps

15" OCT 10 3" NOVE2





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	RDO	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 the data of all Panchayats is upload ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTIO	N POINTS
Day 0	Meeting with deputy commissioner and his/her	a.	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
1	team	Б,	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
8		Ĉ.	Collect AFRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		ď.	Take prints of blank 2 booklets of 82V4 from www.jkpanchayat.in
		,ec	Take plans for 2 previous years and ATRs from the planning deptt
Н		(6)	Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners
		9	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 5HGs
		1.	 List of agriculture scheme beneficiaries
		l de	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

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
 - Inspect IKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- , 5 Gandhi Katha (suggested details uploaded on (kpanchayat.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
- 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
- 112 Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per parichayat
 - Identify 20 potential candidates per panchayat for HIMAYAT training along with 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
- Open discussion on Nasha Mukt Abhiyan



tray2

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. Baj Day

Sensitize village residents about myScheme* portal (myscheme±n) 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 lissues partaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabbu and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation
- Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
 - Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyati
- 13. Ensure painting on digital J&K in panchayat ghars
 - Ensure painting on panchayat activities and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the intrastructure 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
- 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 fourism activities through Village Cooperative.
 - Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
 - MGNREGA
- T PMAY
- nithin toilets and payments
 - er CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
 - 23. Inaugurate village hast under JKSRLM
- 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

- 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
- Make full use of Centrally Sponsored Schemes
- 5aturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - II. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

B)

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etails of Reporting Offic	er:	na Winnerson w.	1	-
() 000	AR UD	DIN	LONE	
			DAI C	FFICER_
Designation:	ONAL E			
	e estina:	KANSAN		
Department/ place of	Positivis			
Mobile No:	1469514	342		
Email 10: Ofarn	- Hat alia	1 2 9 3	nail.	COM
Email ID Gam	ay wa our		7 10 10	
32043231	BANDIPO	ea		
Home District:	1000	2150 01	120	
Dates of visit: I	st & 2nd	MOA. TO	174	
		and the second second second	he taken	from the previous
				v4.php) (to be vali-
phases booklets/summ dated by the visiting of	ficer and missing de	tails to be filled)	1915	
dated by the visiting of	1	-01001	A	
Name of the Panchaya	t: HND	ERWAN	- //	
Nation -	en o maare trees	- sha Panch	avat 24	2320
Local Government I	Directory(LGD) code	of the rane.	,,,,,	
Name of CD Block:				
Name of Tehsili	KA	VGAN		
Marine of account	6	ERBAL		
Name of District	B)ANDS	Conc		
WC				
Panchayat Profile:		Λ		
No. of revenue village	s in the Panchayat:_	HND	ERWAN	
		7		
No. of hamlets in the	Panchayati			
		435		
No. of households in	the Panchayat:		5	
		at: 265	2	
Population (approx) of the Panchay			

Fart-II: $_{|T_0}$ be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be $_{|T_0}$ 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:

pepartment	Name	Designation
Education	Talib Hussain	Teacher
Perenue	Gerden Almad Soft	Revenue Potwari
Cychemies	Sh. Mand chops	
asc centre	James Ah: Khan	opento -
RDD.	Thursten 18h Khan	Sec. Panchayat
1 Drest	Takonger Mr. Brail	S. A
REB	Es Bill Sh. Min.	J.E.
TOFC.	losh Harrin Blat	Helfer
JOK Book.		Gold Smile -
1005	Gulyhana Bano	ANN
TOOS	Shakeela Bono	AWW

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

Department	Name	Designation
7/05	Jameena Bano	AWW.
Tati culture	Gigas On But	HTG-II
FIC-O CA.	Takid Taknot But	1/2 5K.
ics beca	2.889 22.89 17	
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AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

drastructure:

22. 23.

Panchayat Gbar Infrastructure a. Goyt building/private b. New/needing repairs Furniture Y/NJ Yes 2. Computer/printer (Y/N) Yes Internet (Y/N) No Telephone (Y/N) NO Tollet (CSG/part of panchayat ghar) (Y/N) Yes Water TY/N) Yes Electricity (Y/N) Yerk 8. Bank branch (Y/N) NO 9. CSC (Y/N) YOU 10. Patwarkhana (Y/N) NO 11: Village haat (Y/N) NO 12 Playground (Y/N) NO 13. School-14. Kindergarten (Y/K) NO a. Primary (Y/N) Yer Secondary (Y/M) NO College (Y/M) No University (Y/N) NO Anganwadi Centre (Y/N) Yen 15. (dovt/private) fact Amrit Sarovars - details, location, condition 20 + at Midelion A. Cardillon Good, 15. Government offices- details, whether functional or not will 16 Ration shop (Y/N) NO Places of tourism importance - names, little details on historical/cultural importance Moderal Moves 17. Village heritage sites/ treks-names, little details on historical/cultural importance NUI 18. 19. VLW Office (Y/N) Yes 20. List of Incomplete Buildings-names, year of construction NO manifely buildings.

List of Underutilized Buildings-names NO Underutilized buildings. 21

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
AMRIT SANOTES	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO Kidmit Contre
KR/PSB counters/autlets	a) Status of counter b) Number of visitors	Counters are junctioning
ocomplete buildings/pra- gets	Verify whether identification and redistribution done	No incomplete buildings
PD5	Visit, evaluate, online status	DDS is fully online
PIAL	Visit- evaluate, status of staff, equipment and quality	no health Centre
south clubs	Meet, interact, seek suggestions	Warts a floyogound. Het & no inne war raised
SHG	Meet, identify problems, seek suggestions	
DMAY	Inspect, Inaugurate	mapafal & mangottel
Mysthool, my pride progress; schools, water, talets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Exilities are available in the Suchool framise
Swachin SiRM	Evaluate	ation disposation free pro-
Panchayat play ground. Scorts kits distribution Mage games	Ensure, verify, Participate in at least one game in the playground	orally of the Hots
lar Gaon Harvyoli, Planta- ondrive	Evaluate status, feedback	Ame orand Parelyet 6
iilage cultural event angal/ Haat/Mela	Participate in: ensure that it is held	of Hille Sto holder
hibtion of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	particulated in B2V
Jeewan Mission verifica n-WSS/JSD strictly supply	Verify	To 100 /o households

DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY During Jan Bhujan fallowing Admities were done by diff deft. Social Awareness Brogsemmes done ver. North Mukt Brasil, immon Level proported, Self Help Granty Juroseness, Bet Backas Soli Padhoo, Health Care Services, Maternity Services, Bomb. Bristance Schones etc. Homen Devlopment: Awareness done on posseding four on simple Conformation interest for establishing wint by the females and who give them lawns for studying forfurnional Cenerses within the Country of Outside. KUU: Grame Salha Mahila Gram Salha Mouth Were Crefad regarding North Must Brand, bytands Kathe, GIPDP, Social Judil Ste were done. Department Galden Card Sustabilion-Conflite.

Swarmers velocel Geelet Garier, Making Gariers & Kennye Odpastment: Awareness Regarding Aupki Zancers
Alki Nigoani, Completed wheestance Hutalion &
Distribution of land passbook. Agriculture & cretal Documers related different schoner 6) agriculture v.g. P.H. Kussan Card, P.H. Kusan fasal Bine Yoyna els.

HASE IV (15TH OCT TO 3RD NOV)

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 : \mathcal{M} SHG ,

Details of the bank sanctioning it: 5 & K Bank.

Total amount involved : 60 las.

CAY 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	6		000	2025 /4	728		
3	No of Individual Compost Pits constructed	138	(No	Ward of	9	son)	
25	No of Individual Soak Pits constructed > 1	A. 1.	NAME OF TAXABLE	- I NIM	· /		

No of Individual Soak Pits constructed N.A. (No New Now) No.ofBiodiversity management committee meetingsheld:

- V. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yey
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Ws/No Yev VII.
- Whethersubjectshavebeenassigned by the Sarpanchtothe Panchs: Yes/No No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No N 2 X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: More Stan 100 ¥. NoofgrievancesdisposedofatPanchayatlevel: Hare Then 100
- XI. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yew XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII Certificate (DSC): Wes No Yer





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RESOURCE AVAILA	NUMBERS	NAMES	Na const
AND 2011 ST 1011 S 2011	SANCTIONED	ACTUAL	
aural development department: BDO IE GRS TA	VLW-1 Act Att-1 1talphan 1	Ad 161-1 Heyle-1	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Britished-1 Teachair-12		
JAL REVANE	Lmie Hon-l JE-1	Lone Hon JE-I	
PDD: LINEMAN JE ANY OTHER	Love Hon-1 JE-1 Grafator-1 Stockepe- Konstrom-1	In House	
FOOD & CIVIL SUPPLIES	Store Reple-	Strekela-	
AGRICULTURE & ANIMAL HUS- BANDARY		AZA-1	
SOCIAL WELFARE	ANW-4	Mw-4	
HEALTH.	Doctor-1	Ooda-1	
ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	7	F7 }	
ANY OTHER DEPARTMENT	_		



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VI

AGENDA NO.1 AGENCY Control on the and assess the progress of different schemes relating to the localized SDGs priorfisculated 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: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

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

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

	Clean and green village
1	instruct taken by the Panchavat for managing Solid and the saw of P 1 of 1 1 C STE
ī.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Powhayat Level Southing Initiatives taken by the Panchayat for using green sources of fuel like solar, blogges committee has been power
ij.	Salar Lights flag been installed.
pt.	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
(V.	Has the Climate Resilience Plan been developed for the GP? Yes /No
*	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. Aurumer Comp Line
VL)	Whether schools have started segregating waste Yes
ALT	Whether schools have their own compost/soakage pits for solid/liquid waste management No
2	Healthy village
ij.	Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
ij	Are meetings related to Village Health and Sanitation Committee being held regularly? Yes Do all the eligible individuals been provided the Golden Card? Yes Swift 1-2% due to documents -
111)	Are all the Children being immunized as per the Schedule recommended by Govt, of India:
(v)	Are all the eligible individuals been vaccinated against COVID-19?
y)	Does Gram Panchavat ensure that all pregnant women are getting necessary prenatal checkups?
w)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? Al delivers at a white deliveries were Institutionalized or conducted by trained Midwives?
1	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
ij	Whether Gram Panchavat has taken steps for grey water management
10)	Do all the IHHs in the Gram Panchayat have toneds
įψį	Are all the IHHs toilets functional or not? Yes Do all the Schools/Anganwadi centers have a toilet facility or not? Yes / except 1 MW-Conter Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
VI.	Do all the Schools/Anganwadi centers have a toilet facility of notification of the schools of the schools of the schools of the schools of the school of the
2.394	The state of the s





Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

schooling? Yes/NO Yes

How many Bal Sabha's were organized in the Gram Panchayat 5 Jes Year

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular

attendance? Yes/NO. Yes.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Mily in High Sund.

3 Schools LNO.

Village with good governance

Is CSC located in the Gram Parichayat Bhawan or not? N. A. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

not? Yes

Does the Gram Panchayat has its building or not? Yes

is the Gram Panchayat office functional or not? Yey

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not? Yes

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

Poverty free and enhanced livelihood village

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes speci

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yer

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? NO

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.

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

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

Pradhan Mantri Matritva validations of the village Self-sufficient intrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet	i ii i	How many Mahila Sabha's were organized in the Gram Panchayat How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS System
		Self-sufficient intrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

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

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

committee MEMBERS Model Kaleen Pater (NA Section) Hushler Mr. Khon (Sec. Panchyt).
PRESENT-All, Gh. Hayfulle & Showked At , Shakala Bano, Fayey At Chelis. PRESENT-AU,

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTO





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

nsure saturation of fo	llowing 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	2580	32	ponding the to indiscipling in Journal.
Janani suraksha yojana	37	20	Account no follow.
OLD AGE pension	305	305	
Widow pension	3	3	
Disability pension	47	47	0 . 7 675.40
Domicile certificate:	260	45	Domicile Contificular of the
Kisan credit card	TESTO FOR	185	()
PM kiran semmannidhi	# 27 of co	100	-



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and pass book	All Generaled.		All sacordo destred
acation of village ven-	will	will	
dors on GEM portal	y	Ч	
Hactors on jktenders portal Registration of village con-	N.Z.	nill	
tractors on PWD portal	Nill	Nel	
Incomplete buildings/pro- lects	Nith		

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yey on 2nd od -22 Details of activities conducted 2 Agains Camps were Confucted on effects of
 Whether all activities and GS resolution uploaded on jkpanchayats in portal Test 1.
- 2. 3.
- How many drug addicts in the village Nill 4.
- Whether reported to the Deputy Commissioner -N-A 5.
 - How many registered for rehabilitation under government programme N.A. б,





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 FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
	4/2 bothett	to Her Alman	Kanas Vag	val) Yes	Yor.	N.A.
MGNREGA	Mill Way	h Hin Idman	(D) Ella	Ter	Yes	W-19.
PMAY	"Zhigh	1 JOH-12	1.3		ממי	N-A
IHHL UNDERSEM-G	Llova prin	2019-18.	1200	Ten	1,00	1
CSC UNDER	Co A Cic		3.50.	Ter	The	27
AMRIT SAROVARS	will		-	1	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 432.

Total attended 45

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 lo Total attended 60

Proceedings:

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





AGENDA 10

INAUGURATIONS

0,	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES INUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NI	-
	PMAY houses if any ready for inaugra- tion	Manyor St Chiefs of Down of Chiefs almost Complete .	Yen.
	Swachh gram projects- segregation sheds etc	NU	
	Amrit sarovars	84 portaded & purhay	· Ter·
	Sports kits	Distributed & funding Distributed The Shorts Kets by goons	Ya.
	Village cultural events	Bal Salka Confuthed. a Calheral was Sat Gout Health School Dayfflow Madelium	Ter.
	JJM assets/projects	MIN	
	Any other to be identified at district level	of granyard James Hoyard	yes,





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)

	OH WINNESS PROPERTY	Remarks.#
NO Particulars	Action taken	1200-000,0001
Urgent Public Requirements/ Demand	s-82V1	10 KH .
Road to Mohand Mar	(OSKm) / do	ie).
Health Centre ?	Sus contre for	1 (1)
I later forget for Pack		
Dat And In Milk	" - Mull	a.E
V.O' You OHGRY Koul to	baddum - Wil	, III
Double May building	for M.S. Wonders, 7	O COT
Tought failly though	lete Nil	
Urgent Public Requirements/ Deman	ds- B2V2	w.
Willaming of sporch from	ayum to -> Net	
- Establishment of JCD, Cons	bu & - No A	tion tela
spen man and to the se	CATTERN) - NO A	Tion
supporting & with subal	Carlos (o Askan) - 1 N	ro Melios
Eddshirmed 9 84 Col 1	W The State of the	o Selion
Recombution of Spore	attent the the shoot suffers.	-> only January
	wies> work !	one. (1)
5.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		
Health Centre.	7 No Ad	lion
Double Strong Sould		
3 4 14 146	the A CRT	- Ala Atha
bomsport jacing	wond.	- 100

4	
5	
IV.	Major Problems- B2V2
1	PHC of the Lewon A - No Action
2	withoute of Road for Oursen to Vondowon No Action
3	Real from ODHESY & Heat School - No Action.
4	
5	
ÿ,	Major Problems- 82V3
1 4	Ooel & Mahand Mary -15 Km) - Nr Action
ž	Parking a Mineral Water - ale Atron
3	OHC at A does A No Alia.
4	Topos Come A) - 100 Access
5	
VI.	Major Complaints- B2V1
1	Roads. to Mohand Marg (Skin) -> No Action
2 3	flett ladre of the last the Alle
3	Read Som PMGSY & Zigh School No Arten
VII.	Major Complaints 82V2
1	
2	Widowing of Rd Jan Durous & Andewan (7 km) No Astron ICD Contro at BadaBorriel No Action PHC of Anderwoon. A No Action
2	Due tonge of beganninger No section
400	MIC of Winderwan. A No Allo-
VIII.	Major Complaints- B2V3
1	Road to Haland Mary (SKm)> No Action Packing of Monard Water - No Action PHC of Anderwoon A No Action.
2	Packing of Monard Water - No Atlan
3	PHC of Anderwan A No Action.

B2V4 - Complaints / Demands @ Road to Mohand Havy Jom Andrewon (Skin). @PHC ad Anderwan A. 3 Townsfer All API citegory to BPL cityay. @ Road Joon PHGSY to High School at Anderum A. Overall Assomet & Ownell the feetle are satisfied with the force functioning of the administration but they bone Varied certain ussies which needed to be reduced to be reduced. Overall railing of gout. Junctiains or given by family Carlificate from Sarpanch It is cultified that the visiting officer has stogged in the ponchayat too two days. Visiting officer.
B2V4 Sufoneh. Anderwan (A)

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.

Development Department. 11: Sheep Hurbandary Department. LEAST RESPONSIVE DEPARTMENT: 2.

GENERAL ASSESSMENT OF THE VISTING 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:
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ignature of Sarpanch

DEPUTY SARPANCH Mohammad Rafiq Khar Bada Banjar Ward 6 Anderwan-A (64)

Signature of the Visiting Officer