



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15" OCT to 310 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	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	FOO	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 1	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of 82V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE IN	STRUCTIONS	ACTION POINTS
co	eeting with deputy mmissioner and his/her am	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir e. Take plans for 2 previous years and ATRs from the planning dept f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRil 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 SHGs List of pension beneficiaries. List of agriculture scheme beneficiaries i. List 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 JKB/PSB counters/outsets Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
	E.	 Gandhi Katha (suggested details uploaded on jkpanchayatin)
	i .	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
	l .	 Visiting officer shall also plan and conduct panchayat level conver- gence 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
	10 10	 Assess effectiveness of sanitation campaign in the panchayat
		 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
	Ē.	 Wherever possible, distribute employment letters for people select- ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, an any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan
TO STATE		





Have a meeting with all stakeholders- depth officials and panchayat members 1. Discussion on the and assess the progress of differer to the localized SDGs prioritized for that village as a passed by that Gram Panchayat on 21* April 22, on 18 alp Day. 2. Sensitize village residents about myScheme* portar which includes information about all the schemes trail State? UT gord across the country. 3. Hold meeting of the Biodiversity Management Coil at on issues pertaining to conservation of biodiving be utilization of biological resources. 4. Prepare Willage development plan, in consultancy we discuss it in gram sabha and get it approved. 5. Ensure pare Willage development plan, in consultancy we discuss it in gram sabha and get it approved. 6. Ensure Saturation of Old Age Pension Scheme Ensure Commicle Saturation. 8. Ensure will stake the saturation of and pass books. 6. Ensure will stake the saturation of and pass books. 6. Ensure panchayat contractors registration. 8. Ensure panchayat contractors registration. 10. Ensure panchayat contractors registration. 11. Ensure panchayat contractors registration. 12. Ensure panchayat contractors registration. 13. Ensure panchayat contractors registration. 14. Ensure panchayat across the importance of panchayat under Har Gaon Harryal. 15. The visting office shall cheek no of kindergarters a present in the panchayat a devete and present in the panchayat and provide support for kind and students, if present in the panchayat the panchayat members to discuss a measce and steps required to make JRK corruption. 16. Obtain a candid assessment about performance of cluding far feedback about discrepancies in function. 18. Check the status of Nasha Mukt Abhyan and reporter in the panchayat and panchayat and provide support for tourism activities through Villag. 19. Organize Tallent Hunt at Panchayat Level. 20. Organize Tallent Hunt at Panchayat Level. 21. Conducts social audit of atleast 5 works under follow most present in the panchayat and they are engaged in the	lational Panchayti I (myscheme.in) being run by Cen- mmittees to deliber- ersity and sustaina- ith Gram panchayat, Ith card under Gold- y scheme, on GEM lantation drive in anchayat ghars ind playfields he infrastructure bout corruption free various deptts in- ining riting of drug ad- dentify Homestays, ise Cooperative ling schemes:





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.
- 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 RDO official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry higher 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, rushia mukt, bhrashtrachur 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
- Saturation 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 -
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - 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.
- 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.





	etails of Reporting Officer:
	Name: RIYAX AKMAD DAR
	and the second of the second o
	Designation: Lecturer Department/ place of posting: School Education - BHSS Nagarn
	11110700225
	Email ID:
	Home District: Oungam
	Dates of visit: 0/-11-2022 Gp 02-11-2029 Locational details of Panchayat: (to be pre-filled, information to be taken from the previous
	Name of the Panchayat: KATHAZR GUND Local Government Directory(LGD) code of the Panchayat: 241484
	Name of CD Block: CHADOORA
	Name of Tehsil: CHADDORA
	Name of District: BUDGAM
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of hamlets in the Panchayat: No. of households in the Panchayat:





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:

Department	Name	Designation
RDD	Azra Patool	MPH
EDD.	Holmand Journs Halek	GRS
School Education	Mudaeux Aland Bad	Tender
Jol Jecran	About Blad Janey	
PDD	Jand Dypol 9	Contra officer
Food of Supplies	Gulzan Hond	Store Keeper
Desculture	Me Depos H. Der	JEO
Arxmal Husbandry	- Abstad thouse	Attendant
testh 0	Dr Andul Maleen	redical officer
JUK Bank	Col Roseal Harge	
Jouch Sernous & Spoi	FEREX AL GARLE	PET
First	Get Mobile Day	East Grand
Revenue	Nassen Hard	Petriari

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

Department	Name	Designation
Department	- not -	Designation





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure					
	a. Govt building/private					
	b. New/needing repairs					
2.	Furniture (Y/N)					
3.	Computer/printer (Y/N)					
4.	Internet (Y/N)					
5.	Telephone (Y/N)					
6.	Toilet (CSC/part of panchayat ghar) (Y/N)					
7.	Water (Y/Ň)					
8.	Electricity (Y/N)					
9.	Bank branch (Y/N)					
10.	CSC (Ÿ/N) ^X					
11.	Patwarkhana (Y/N)					
12.	Village haat (Y/N)					
13.	Playground (Y/N)					
14.	School-					
	a. Kindergarten (Y/N)					
	b. Primary (Ý/N)					
	c. Secondary (Y/N)					
	d. College (Y/N)					
	e. University (Y/N)					
15.	Anganwadi Centre (Y/N)					
	a. (govt/private)					
	b. Total children enrolled 124					
15.	Amrit Sarovars - details, location, condition will					
16.	Government offices- details, whether functional or not _ functional					
17.	Ration shop (Y/N)					
18.	Places of tourism importance - names, little details on historical/cultural importance					
19.	Village heritage sites/ treks- names, little details on historical/cultural importance					
20.	VLW Office (Y/N)					
21.	Primary Healthcare Centre (Y/N),					
22.	List of Incomplete Buildings- names, year of construction well					
23.	List of Underutilized Buildings- names Nil					





DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

		COMMENTS
AMRIT SAROVARS	Visit, verify	1
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A.
JKB/P5B counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory Satisfactory but understaff 2p location is Demanded Playforound
Youth clubs	Meet, interact, seek suggestions	Demanded play ground
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Academics Extrapactory. Ms lacks computer ap science Lab. functional
Swachh SBM	Evaluate	functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play ground not available
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Satisfied NUT Planteto otsines. Cultural event held at Middle School
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event held at Middle School
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Not verified_ Not Solistaclosy

DAY 1-ACTIVITIES AGENDA 3: SATURATE JAN BIBYAN DELIVERABLES AND RECORD DETICIENCIES IF ANY (INSERT DELIVERABLES LIST AS PER GAD FORMAT)

No.	n	Department	Unit	Remarks
1	Deliverable Golden Health Cards	Health	1790	5% Penden book - progra 15 Pending
1	20020	Revenue	2.00	black - Proje
1	Land Passbooks	Revenue	40	15 Posting
	Inheritance Mutations	18K Bank	16.	0
	Self Employment Drive	Industries	1.40	
	Identify candidates for skill training under HIMAYAT and other schemes	RDD	50	
6.	CSC/IT Camps In every Panchayat	II	01	
1.	Creating Awareness of Jan Bhagidari among PRIs and general public	п	Te	
1.	Painting of Digital 35K in every	RDD	01	
9.	Panchayat Pani Samitis meetingsto be held	Set Shirks	01	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shekti	0	
11.	Certification of water sufficiency and quality of Panchayats	Jai Shakti	Hil	
12.	Implement Swachh Gram Plans Door to door collection and disposal- ensure Management ofgrey water, black water and solid waste	RDD	30 Southers puts 30 Compart puts	work under
11.	UDID Cards to be converted to Digital Format	Social Welfare	under horizons	Tanger 100%
14.	E-shrum Cards	Labour	200	
15.	Inspect Playfields and ensure that at least one sports event is held	Y55%	Playfield New guidable	
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue,RDD	105	
17.	Amrit Sarovars-Inspect quality	MEIO	NEE	
16.	Youth Clubs Interact	Youth Mission	01	
15.	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	te	
20.	Hold Grain Satha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of	All visiting Officers	Yez.	Feelile Public with most of the dept superally est so Education Rossian not satisfied with

nett

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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: 16
Details of the bank sanctioning it: Jeck Bank Rangue
Total amount involved: 98.50 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 20No.
- b. No of Individual Soak Pits constructed 30 No.
- V. No.ofBiodiversity management committee meetingsheld: Yes (01)
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nill
- XI. NoofgrievancesdisposedofatPanchayatlevel: Nil
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

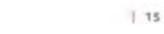




HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

IN NO.	DEPARTMENT WISE STAFF	NUMBERS	3-3-8	NAMES	
		SANCTIONED	ACTUAL		
	Rural development department			EDO revelable of black Good	
	BOO			74	
	IR.	01	61	Tand Intal	
	City	6.1	0.1	Hand from Halik	
	TA	01	6)	To good Mr. Drive	
	SCHOOL EQUEATION TEACHER HEAD MASTER	3 + 2	444	Chiero In trabade	
	MAY COHER		đ.	De Bake to E Counter	
	JAL JEEVAN			forward married (mindy)	
		-3	*3	Juny his made	
	PDD			Down hand	
	LINEMAN	6.2	0.2	Sulpe House	
	K.	1	7	Transa Erent	
	ANYOTHER	1	7.	Jana Danni	
	FOOD & CIVIL SUPPLIES	02	0.2	At Bayeren Galzer Franci	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Ayre Arend Dav	
	SOCIAL WELFARE	01	01	Enercida	
	HEALTH			1 Autotions 2 Habitable	
	ASHA	0.50	0.5	Dr Averga (ma)	
	ANM	0,2	03	1. Salina = Present Can	
	AYUSH DOCTOK	0.7	01		
	ALLOPATHIC DOCTOR	-	7.7	1. Dr hout	
	ANY OTHER DEPARTMENT	-	-	-	

MACRITO VILLAGE PHASE-IV (15" OCT TO 3" NOV)







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:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and green village
i,	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
ν.	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.
vi.	Whether schools have started segregating waste NO . /
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i) ii)	Are meetings related to Village Health and Sanitation Committee being held regularly?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes
iv)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
v) vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
0	Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (Pills)
iii)	Do all the IHHs in the Gram Panchayat have toilets? Yes
iv)	with the first and a not? Ved
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
vi)	with a state to the schools/Anganyuadi functional or not? a kg.
vii	5 - Daybackaust Phayran har reparate toilets for women or not? ACO





Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- 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? Yesi)
- 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? المحادثة HH
- iv) Is the Gram Panchayat office functional or not? Yes
- 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? 425 vi)

Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? NO





Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ Not
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system....NA:
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/Nd) 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) Commuttee Constituted

(9rf. Not available) 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 Nill Specific product which needs to be developed Nill Tourism-home stays Nill 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Yes.

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	1925	1790	Andre Gesne
Janani suraksha yojana	24	24	~
OLD AGE pension	159	159	_
Widow pension	19	19	_
Disability pension	22	29	-
Domicile certificate	1925	1479	Lemining Linder processe.
Kisan credit card	278	182	Nox amikely of can
PM kisan sammannidhi	170	170	-





Land pass book	DEF	300	under process
Registration of village ven- dors on GEM portal	- vil -	- Nil-	- oril -
Registration of village con- tractors on jktenders portal	09	07	00 under price
Registration of village con- tractors on PWD portal	03	03	- vil -
Incomplete buildings/pro- jects	- mil ~	-nil -	- ril-

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes 1.
- Details of activities conducted General quarenex of public Dorr to day visit 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner Nil 5.
- How many registered for rehabilitation under government programme Nil 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	05	2021-22	12.1693	Yes	Yes	Mil
PMAY .	wil -		į.			
IHHL UNDER SBM-G	15	2021-202	1.00	Yes	YES	wil
CSC UNDER SBMG	- Nil-					
AMRIT SAROVARS	- wil-	-				

DAY 2 ACTIVITIES

AGENDA 8

	AD	14	10

Total women in the village above the age of 18

Proceedings: > 945HE related to women felk discussed

dings) Infrie of self profiteds
provided by the officeds
provided common searce

-> Demanded Common searce

Centre (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 178

Total attended

Proceedings:

> Snewled with The children

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

> School eliednew wants reedings) benefication of school from Court

21





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JRSRLM (SUN- DAY MARKET)	-nil-	- Nil -
	PMAY houses if any ready for inaugra- tion	- Nil -	- Nil -
	Swachh gram projects- segregation sheds etc	> Land not ovailable 4	
	Amrit sarovars	- Nil-	
	Sports kits	- wil -	
	Village cultural events	- Held inside Middleschool-	
_	JJM assets/projects	- inl-	
	Any other to be identified at district level		





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)

5.NO.	Particulars	Action taken	Hemarks#
I. Urgent Pu	blic Requirements/ Demands-B2V1		
1 Macdanisa	kin Kathaire-Charlyech road	Not resolved	Pendency Fran RELE
- 101	philling of Health autre	Not resolved	
	teau of ATM	Not sexolved	
	2 Jox Animal Husbad	y Not sestland	
	of seed centre	Not residued	
6 Install	lation of street lights	Resolved	
7 Macdamisa	tion of Rubon-Rauger social	pasolved	
	ublic Requirements/ Demands- B2V2		
1 Macdan	nciation of Katheire chelyed	herd pending	
2 Shiftain	& of wellness centre	pending	
3 gristall	straw of ATM	Panding	
4 Buildin	of the wellness centre	pendug	
5 Buildi	is for Annual Husba	dry panding	
6 Replac	emant of Electric pla	Done	
1 Openi	of Failoring Contes	Penai-5	Remarks #
5.NO.	Particulars	Action taken	Remarks 4
III. Major Pro	oblems - B2V1	6 -1	1
1 Brid	(Klins	NOT presolved	
2 Caux o	f Ambulance	NOT resilved	
3 Poro 9	nelty of drinking	NO sesdue	/





Poor Condition of francissin lines	50% done	
Non-availability of Danan in GP	Action not taken	Dannikhana NA.
V. Major Problems- B2V2		
- NA -		
2		
3		
4		
5		
V. Major Problems- B2V3		
· Macdamisation Skathie-chalyesh orad	Not taken	
2 12 epairement of Lanes	Action taken	40% Pending
3 Pure water to Maderal	Not taken	
4 Repairment of Pransmission live	Actiontaken	50 % Pendus
5		
VI. Major Complaints- B2V1	*	
1 9 sauce about Store Keeper	tasolved	
2		-
3	İ	
VII. Major Complaints- B2V2		
1 B2V1 not unplemented in	Macdamisation	
2 letter of spirit	of (a) road don	
3	Store Keeper usine	ved .
VIII. Major Complaints-B2V3		
1 Major demands during	Action taken	/
2 B2 12 not executed	regarding	
3	electrification	NU NO

BACK TO VILLAGE PHASE-IV (15TH OCT TO 34D NOV)





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

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

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Wellness Health centre Cocard at 3nd Stoney of a put but Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
u	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: (tist orclosed) Proper building of local Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) People are enhanced about D2V Prof but Encuence redressed Should be more robust.
IV.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 07 —
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

> Costified That The visiting officere Stayed in The Panchay of Jox 2 days.

Signature of Sarpanch

Sarpanch

Signature of the Visiting Officer

Name Right ANTIAN DAR LECTUREY

Govt BHSS Nagran .



Mayor Demands

- 1. Proper Location for wellness (Health) centre as it is Located on a 3rd Storey of a Private building.

 New building of ambulance needed.
- 2. Renovation , cop beautification of Middle School Kalhine-Gund. Equip The School With Science & Computer Labor
- 3. Macdamisation:

 Madbal Link road Exp

 Kathair Chelyech tond.
 - 4. Playground for The youth
 - 5. Common Training Centre for girls.
 - 6. Hater Skortage ex Poor quality of where needs redressal.
 - 1 Botenells | Tubewells alamanded by The tocals.
 - 7. Overall need to infrove The electricity Transmission lines especially UT.



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